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TERRITORY OF NEW MEXICO.

REPORT

OF THE

TERRITORIAL AUDITOR,

MARCELINO GARCIA,

FROM DECEMBER 1, 1896, TO DECEMBER 3, 1898.

SANTA FE, N. M.:
NEW MEXICAN PRINTING COMPANY.
1899.

REPORT.

TERRITORY OF NEW MEXICO,)
Office of the Auditor.)

To Hon. Miguel A Otero, Governor of New Mexico.

SIR.—In compliance with the law, I have the honor to submit to you and through you to the Thirty-third Legislative Assembly of the Territory, the official report required from this office, showing the transactions in the revenue department of the territory from the 1st day of December, 1896, the date of my last report, to the 3d day of December, 1898, the close of the 3d quarter of the 49th fiscal year, with such statements and schedules as are deemed expedient for using the public money to the best advantage. Detailed estimates of the probable expenditures to be defrayed from the treasury during the two ensuing years are also given as the law requires.

I very much regret, that owing to the accumulation of business in my office, demanding immediate attention, I was unable to comply with the requirements of law in having this report printed before the meeting of the Legislative Assembly

TAXES AND APPROPRIATIONS.

Under the laws of 1897, making appropriations for the 48th fiscal year appropriations to the amount of \$210,330 00, were made by the legislature to be paid out from a levy of 6 mills on the dollar for territorial purposes on the assessed valuation for the year 1896, of \$36,940,902.00, the product of which is \$221,710.37, of which the sum of \$136,811 29 has been paid into the territorial treasury by the different collectors, making about 65 per cent. of the appropriation, leaving about 35 per cent. deficit, to be provided for by the present legislature

A statement of the deficiency for the 48th fiscal year is shown in schedule "B" of this report

For the 49th fiscal year, the appropriations made by the legislature amount to \$193,080.00, to be paid out from the levy of 7 mills on the dollar for territorial purposes derived from an assessed valuation for the year 1897, of \$39,478,119.00, the product of which is \$271,920.27, of which amount the sum of \$138,370.17 has been paid into the territorial treasury by the different collectors, making about 71 per cent of the appropriation for the 49th fiscal year, leaving a deficiency of about 28 per cent. to be provided for by the present legislature, said deficiency I include in schedule "B" of this report.

SPECIAL TAX.

Under the law of 1897, a special tax fund was created to pay deficiencies in various appropriations to the amount of about \$70,000.00, to be raised upon a levy of 1.25 mills on the dollar on the taxes of 1897 and the same for 1898, the tax product for 1897 was \$49,302.24, out of which has been paid into the treasury the sum of \$24,239.82, or about the 35½ per cent. of the appropriation, and payments on the accounts have been made amounting to \$21,603.44. By the time the taxes for 1898 are collected, if collected the same as for 1897, there will be a deficiency in that fund of about 30 per cent. to the 1st January, 1900.

TERRITORIAL INSTITUTIONS.

There has been paid to the several territorial institutions during the last two years as follows:

University of New Mexico, regular fund....	\$ 17,680 00
University of New Mexico, miscellaneous fund... ..	5,500 00
Agricultural College, regular fund... ..	9,401 57
New Mexico Insane Asylum, regular fund	26,364 03
New Mexico Insane Asylum, bond sale fund	30,000 00
New Mexico Insane Asylum, miscellaneous fund ..	2,825 00
New Mexico School of Mines, regular fund.....	8,655 00
New Mexico Military Institute, regular fund	9,700 00
Silver City Normal School, regular fund	9,033 00
Las Vegas Normal School, regular fund	9,318 00

Making a total of\$128,479 60

ASSESSMENT OF TAXES.

Only the tax rolls from Bernalillo, Chavez, Colfax, Eddy, Grant, Guadalupe, Santa Fe, San Miguel, San Juan, Sierra and Union counties for the year 1898, show any description of property returned for taxes; the other counties do not show any description at all and in making compromises for tax suits I take into consideration the fact that where there is no description of property shown in the tax rolls no collection of taxes can be enforced, hence my consenting to compromise certain tax suits. The assessors of the different counties should be required under penalty of law not to accept any tax return, unless a plain description of the property is given, and the county commissioners should be required not to approve any tax rolls unless they are properly filled out in accordance with law, with a description of property assessed.

TAX COLLECTORS AND COUNTY COMMISSIONERS.

The books of this office show that some of the accounts of the collectors are not closed or brought to a balance and that is due to the failure of the boards of county commissioners thereof in complying with the law, in making a final settlement with the county collectors at the expiration of their term of office and in sending a copy of said final settlement so far as the territorial revenue is concerned, to this office. For that reason it is impossible for the auditor to find out what collectors are in arrears or indebted to the territory in order to report them to the proper prosecuting officers. A penalty should be attached to the law and compel the county commissioners to comply with such duty.

CLERKS DISTRICT COURT

Reports of fees collected by the clerks of the court for the two years show as follows:

First Judicial District	..\$ 2,125 36
Second Judicial District	4,496 94
Third Judicial District	2,874 65
Fourth Judicial District	3,257 05
Fifth Judicial District	3,526 99

Total reported\$ 16,280 99

This amount has been properly distributed to the salary fund for the 47th, 48th and 49th fiscal years, in proportion to dates of payment. In connection with the clerks, I beg to report that there is now due the clerks and other territorial officers a portion of their salaries, from the 1st to the 6th day of March, 1898, for the reason of the 49th fiscal year beginning on the 7th day of March, 1898, while the 48th fiscal year commenced on the 1st day of March, 1897, and some provision should be made for the payment to these officials for the period of six days, so due, and I would respectfully suggest, to avoid these discrepancies of dates in the fiscal years, that the law should be amended so that fiscal years commence on the 1st day of the month, without any regard to the day of the week. ○

CAPITOL CONTINGENT SINKING FUND.

Under the law of 1887 the auditor is required to make a levy sufficient to realize \$10,000 each year for five years in order to create a sinking fund to pay the capitol contingent bonds when due. For that purpose I made a levy of 50-100 mills on the dollar on the taxable property for 1897, and there has been paid into the treasury a little over \$10,000 for said year. The same levy has been made for the year 1898

CAPITOL REBUILDING FUND.

The product of the sale of the bonds for rebuilding the capitol is as follows:

Sale of \$75,000 00	...	...	...	...	...	\$ 73,125 00
Repayment by the secretary of capitol building board.						69 58
Total	...	...	...	...	...	\$ 73,194 58
Warrants issued in payment of accounts approved.						\$ 45,948 45
Balance	...	...	...	...	...	\$ 27,246 13

32D LEGISLATIVE ASSEMBLY EXPENSES.

The expenses of the 32d Legislative Assembly are as follows:

Pay of interpreters, translators and contingent expenses	...	...	...	...	...	\$ 8,000 00
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Printing bills, reports in Spanish.....	2,378 15
Printing Governor's message in Spanish . .	125 40
Expenses, special committee visiting territorial institu-	-
tions	120 00
Total	\$ 10,623 55

The matter of deficiency in the interest fund has been duly explained in the territorial treasurer's report already presented to you.

INSURANCE COMPANIES.

As a condition precedent for the transaction of business within the borders of the territory, fire insurance companies are under the provisions of chapter 49, Laws of 1897, compelled to deposit with the territorial treasurer, the sum of not less than ten thousand dollars in lawful money or in bonds of the territory or some county or city thereof, of the par value of ten thousand dollars, etc., to be held for the benefit and security of policy holders residing in New Mexico. Of the forty-two fire companies doing business in the territory prior to the passage of the act, twenty withdrew, and twenty-two complied with the requirements of the law. The law, in my opinion, has produced excellent results, and should at the earliest moment be made applicable to life insurance companies, as well as to the large number of foreign mutual, and kindred associations, in competition with life assurance companies, and now seeking to extend their business in our territory.

Respectfully submitted,

MARCELINO GARCIA,
Territorial Auditor.

LIST OF STATEMENTS AND SCHEDULES ACCOMPANY- ING THIS REPORT.

STATEMENTS SHOWING TERRITORIAL TREASURER'S ACCOUNTS WITH THE DIFFERENT FUNDS.

Statement	1.	License fund.
Statement	2.	Penitentiary current expense fund.
Statement	3.	Salary fund.
Statement	4.	Supreme court fund.
Statement	5.	Miscellaneous fund
Statement	6.	Compensation of assessors fund.
Statement	7.	Transportation of convicts fund.
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Statement	9.	School fund
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Statement	27.	Capitol rebuilding fund
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- Statement 29. Special tax fund
- Statement 30. Legal expense fund.
- Statement 31. Corporation fund.
- Statement 32. Compilation fund.
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- Statement 34. Territorial purposes 50th fiscal year
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- Statement 36. Recapitulation of account of Saml. Eldodt. territorial treasurer.

OTHER STATEMENTS.

- Statement 37. Indebtedness of the territory.
- Statement 38. Receipts in the territorial treasury from December 1st, 1896, to March 1st, 1897.
- Statement 39. Receipts in the territorial treasury from March 2d, 1897, to March 6th, 1898.
- Statement 40. Receipts in the territorial treasury from March 7th, 1898, to December 3d, 1898.
- Statement 41. Territorial warrants issued from December 2d, 1896, to March 1st, 1897.
- Statement 42. Territorial warrants issued from March 2d, 1897, to March 6th, 1898.
- Statement 43. Territorial warrants issued from March 7th, 1898, to December 3d, 1898
- Statement 44. Recapitulation of warrants, coupons and other evidences of indebtedness burned November 20, 1897.
- Statement 45. Recapitulation of warrants, coupons and other evidences of indebtedness burned November 29, 1898.
- Statement 46. Report of business done by the Pullman Car Company in the territory for the year ending March 31, 1898.
- Statement 47. Report of intra state business done by the Wells-Fargo Express Company for the year ending March 31st, 1898.

SCHEDULES.

- Schedule A. Estimate of expenses for the 50th and 51st fiscal years.
- Schedule B. Showing claims and accounts on file and deficiencies on appropriations.

Schedule C. Assessment of property, arithmetical product of taxes, etc., for 1897

Schedule D. Assessment of property arithmetical product of taxes, etc., for 1898.

Schedule E. Assessed value of lands and buildings and of certain kinds of personal property in the different counties for 1897.

Schedule F. Assessed value of like property for 1898.

Schedule G. Business done by fire insurance companies during the year 1896.

Schedule H. Business done by fire insurance companies during the year 1897.

Schedule I. Business done by life accident, etc., companies during the year 1896.

Schedule J. Business done by life, accident, etc., companies during the year 1897.

STATEMENT 1—License Fund.

1896.	Dr.	Cr.
December 2, To balance as per last report . . . \$	667 91	
1897.		
February 28, To receipts from December 2d, 1896 to February 28, 1897	2,610 03	
1898.		
March 5, To receipts from March 1st, 1897 to March 5, 1898	3,699 66	
December 5, To receipts from March 5 to De- cember 5, 1898	12 27	
1897.		
November 20, By warrants paid and destroyed		4,499 59
November 30, By transfer to salary fund . .		1 404 80
December 30, By transfer to salary fund.....		939 93
1898		
November 29, By warrants paid and destroyed..		135 28
December 5, By balance		10 27
	<u>\$ 6,989 87</u>	<u>\$ 6,989 87</u>
To balance	\$ 10 27	

STATEMENT 2.—Penitentiary Current Expense Fund

1896.	Dr.	Cr.
December 2, To balance as per last report . . . \$	3,615 26	
1897		
February 26, To transfer territorial purposes 46th fiscal year	387 42	

1897.	Dr	Cr.
February 26, To transfer territorial purposes 47th fiscal year	1,401 10	
March 30, To transfer territorial purposes 48th fiscal year	12,830 13	
April 10, To receipts Supt. U. S. P. Conv. Eargs	74 00	
May 28, To transfer territorial purposes 46th fiscal year .-	33 04	
May 28, To transfer territorial purposes 47th fiscal year	529 94	
May 28, To transfer territorial purposes 48th fiscal year	2,304 19	
July 3, To receipts Supt U. S. P. Conv. Eargs	57 00	
July 19, To transfer territorial purposes 48th fiscal year	5,132 05	
August 4, To receipts Supt. U. S. P. Conv. Eargs.	1,326 25	
August 20, To receipts convicts earnings .. .	25 00	
August 23, To receipts convicts earnings	27 00	
August 25, To transfer territorial purposes 47th fiscal year	684 34	
August 25, To transfer territorial purposes 48th fiscal year	6,667 85	
September 10, To receipts convicts earnings....	32 50	
September 16, To receipts convicts earnings. . .	7 00	
October 14, To receipts convicts earnings.. ...	244 00	
October 18, To receipts convicts earnings.... .	32 00	
October 25, To receipts convicts earnings.	32 00	
November 1, To receipts convicts earnings .. .	13 00	
November 3, To receipts convicts earnings... ..	2,644 54	
November 15, To receipts convicts earnings.	32 00	
November 18, To receipts convicts earnings . .	1,945 30	
November 24, To transfer territorial purposes 47th fiscal year	410 74	
November 24, To transfer territorial purposes 48th fiscal year	2,090 30	
November 30, To receipts convicts earnings...	66 50	
1898.		
January 3, To receipts convicts earnings	5 00	
January 8, To receipts convicts earnings. . . .	28 00	
January 27, To receipts convicts earnings.... .	135 00	
January 31, To receipts U. S. P. Conv earnings	1,752 80	
February 1, To receipts U. S. P. Conv. earnings	101 25	
February 2, To receipts U. S. P. Conv earnings	33 75	
February 5, To receipts U. S. P. Conv earnings	33 75	
February 7, To receipts U. S. P. Conv earnings	168 75	
February 11, To receipts U. S. P. Conv. earnings	33 75	
February 17, To receipts U. S. P. Conv earnings	33 75	
February 25, To receipts U. S. P. Conv earnings	5 00	
March 2, To transfer territorial purposes 47th fiscal year	373 75	

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1898	Dr	Cr
March 2, To transfer territorial purposes 48th fiscal year	1,491 00	
March 2, To transfer territorial purposes 49th fiscal year	12,639 76	
March 9, To receipts convicts earnings	431 99	
April 4, To receipts Supt U. S. P. Conv earnings	87 00	
April 4, To receipts Supt. U. S. P. Conv earnings	7 00	
May 12, To receipts Supt U. S. P. Conv earnings	1,373 50	
May 12, To receipts Supt U S P Conv. earnings	2 00	
May 25, To transfer territorial purposes 47th fiscal year	196 03	
May 25, To transfer territorial purposes 48th fiscal year	707 74	
May 25, To transfer territorial purposes 49th fiscal year	2,510 94	
June 22, To receipts convicts earnings. . . .	4 00	
August 2, To receipts Supt U S P. Conv. earnings	195 00	
August 2, To transfer territorial purposes 49th fiscal year	8,180 81	
August 12, To receipts Supt U S P Conv. earnings	1,211 80	
August 25, To transfer territorial purposes 47th fiscal year	212 41	
August 25, To transfer territorial purposes 48th fiscal year	601 41	
August 25, To transfer territorial purposes 49th fiscal year	3,199 83	
September 7, To receipts convicts earnings	5 00	
September 12, To receipts convicts earnings	810 52	
September 22, To receipts convicts earnings	17 75	
November 1, To receipts Supt U S. P. Conv earnings	916 45	
November 30 To transfer territorial purposes 47th fiscal year	180 02	
November 30, To transfer territorial purposes 48th fiscal year	435 74	
November 30, To transfer territorial purposes 49th fiscal year	2,284 29	
1897		
November 20, By warrants destroyed this day		36,199 91
December 6, By transfer to interest fund		3 11
1898		
November 29, By warrants destroyed this day		40,030 05

1898.	Dr.	Cr.
December 5, By balance		7,318 22
	\$ 83,551 29	\$ 83,551 29
To balance	\$ 7,318 22	

STATEMENT 3—Salary Fund.

1896.	Dr	Cr
December 2, To balance as per last report.... \$	8,153 66	
1897.		
February 2, To receipts clerk's fees to date. .	1,684 00	
February 26, To transfer territorial purposes 46th fiscal year	367 03	
February 26, To transfer territorial purposes 47th fiscal year	1,468 53	
February 26, To transfer territorial purposes 48th fiscal year	8,781 28	
April 15, To receipts clerk's fees to date . . .	2,220 60	
May 28, To transfer territorial purposes 46th fiscal year	31 30	
May 28, To transfer territorial purposes 47th fiscal year	555 45	
May 28, To transfer territorial purposes 48th fiscal year	1,577 04	
July 17, To receipts clerks fees to date.. . . .	2,497 65	
July 19, To transfer territorial purposes 48th fiscal year	3,512 51	
August 25, To transfer territorial purposes 47th fiscal year	717 28	
August 25, To transfer territorial purposes 48th fiscal year	4,563 65	
October 9, To receipts clerks fees to date....	2,057 95	
November 24, To transfer territorial purposes 47th fiscal year	430 51	
November 24, To transfer territorial purposes 48th fiscal year	1,430 66	
November 30, To transfer from license fund..	1,404 80	
December 30, To transfer from license fund ...	939 93	
1898.		
February 3, To receipts clerks fees to date.	2,226 24	
March 2, To transfer territorial purposes 47th fiscal year	391 74	
March 2, To transfer territorial purposes 48th fiscal year	1,020 49	
March 2, To transfer territorial purposes 49th fiscal year	11,059 79	
May 6, To receipts clerks fees to date . . .	2,241 10	
May 26, To transfer territorial purposes 47th fiscal year	205 47	

1898	Dr	Cr.
May 26, To transfer territorial purposes 48th fiscal year	484 40	
May 26, To transfer territorial purposes 49th fiscal year	2,197 08	
July 13, To receipts clerks fees to date	2,073 25	
August 2, To transfer territorial purposes 49th fiscal year	7,158 21	
August 25, To transfer territorial purposes 47th fiscal year	222 62	
August 25, To transfer territorial purposes 48th fiscal year	411 62	
August 25, To transfer territorial purposes 49th fiscal year	2,799 85	
October 24, To receipts clerks fees to date	1,280 20	
November 30, To transfer territorial purposes 47th fiscal year	188 69	
November 30, To transfer territorial purposes 48th fiscal year	298 23	
November 30, To transfer territorial purposes 49th fiscal year	1,999 02	
1897.		
November 20, By warrants destroyed this day.		34,716 66
1898		
November 29, By warrants destroyed this day .		34,623 82
December 5, By balance		9,311 35
	<u>\$ 78,651 83</u>	<u>\$ 78,651 83</u>
To balance	\$ 9,311 35	

STATEMENT 4—Supreme Court Fund

1896	Dr.	Cr
December 2, To balance as per last report . . . \$	157 85	
1897.		
February 26, To transfer territorial purposes 46th fiscal year	10 20	
February 26, To transfer territorial purposes 47th fiscal year	44 96	
March 30, To transfer territorial purposes 48th fiscal year	315 49	
May 28, To transfer territorial purposes 46th fiscal year	87	
May 28, To transfer territorial purposes 47th fiscal year	17 00	
May 28, To transfer territorial purposes 48th fiscal year	56 66	
July 19, To transfer territorial purposes 48th fiscal year	126 19	

1897.	Dr.	Cr.
August 25, To transfer territorial purposes 47th fiscal year	21 96	
August 25, To transfer territorial purposes 48th fiscal year	163 96	
November 24, To transfer territorial purposes 47th fiscal year	13 17	
November 24, To transfer territorial purposes 48th fiscal year	51 40	
1898		
March 2, To transfer territorial purposes 47th fiscal year	11 99	
March 2, To transfer territorial purposes 48th fiscal year	36 66	
March 2, To transfer territorial purposes 49th fiscal year	364 61	
May 25, To transfer territorial purposes 47th fiscal year	6 29	
May 25, To transfer territorial purposes 48th fiscal year	17 40	
May 25, To transfer territorial purposes 49th fiscal year	72 43	
August 2, To transfer territorial purposes 49th fiscal year	235 98	
August 25, To transfer territorial purposes 47th fiscal year	6 82	
August 25, To transfer territorial purposes 48th fiscal year	14 79	
August 25, To transfer territorial purposes 49th fiscal year	92 30	
November 30, To transfer territorial purposes 47th fiscal year	5 78	
November 30, To transfer territorial purposes 48th fiscal year	10 71	
November 30, To transfer territorial purposes 49th fiscal year	65 90	
1897		
November 20, By warrants destroyed this day .		856 22
1898		
November 29, By warrants destroyed this day.		605 75
December 5, By balance		459 40
	\$ 1,921 37	\$ 1,921 37
To balance	\$ 459 40	

STATEMENT 5—Miscellaneous Fund

1896.	Dr.	Cr.
December 2, To balance as per last report.. \$	7,538 17	

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1898.	Dr.	Cr.
November 30, To transfer territorial purposes 49th fiscal year	2,734 92	
1897.		
November 20, By warrants destroyed this day		31,838 08
December 6, By transfer to interest fund.. . . .		12 69
1898.		
November 29, By warrants destroyed this day..		41,089 30
December 5, By balance -		9,169 16
	<u>\$82,109 23</u>	<u>\$82,109 23</u>
To balance	\$ 9,169 16	

STATEMENT 6—Compensation of Assessors' fund.

1896	Dr.	Cr.
December 2, To balance as per last report . . .	\$1,777 28	
1897.		
March 1, To receipts taxes collected to date ..	3,309 61	
June 1, To receipts taxes collected to date....	1,147 37	
September 1, To receipts taxes collected to date	3,107 49	
December 1, To receipts taxes collected to date..	653 00	
1898.		
March 1, To receipts taxes collected to date	4,607 55	
June 1, To receipts taxes collected to date. ...	1,046 35	
September 1, To receipts taxes collected to date	3,870 14	
December 1, To receipts taxes collected to date....	835 30	
1897.		
November 20, By warrants destroyed this day .		8,857 40
1898.		
November 29, By warrants destroyed this day ..		9,987 63
December 5, By balance		1,509 06
	<u>\$20,354 09</u>	<u>\$20,354 09</u>
To balance	\$ 1,509 06	

STATEMENT 7—Transportation of Convicts and Executing Death
Warrants Fund.

1896.	Dr.	Cr.
December 2, To balance as per last report	388 91	
1897.		
February 26, To transfer territorial purposes 46th fiscal year	48 94	
February 26, To transfer territorial purposes 47th fiscal year	217 18	

1897.	Dr.	Cr.
March 30, To transfer territorial purposes 48th fiscal year	1,261 98	
May 28, To transfer territorial purposes 46th fiscal year	4 17	
May 28, To transfer territorial purposes 47th fiscal year	82 19	
May 28, To transfer territorial purposes 48th fiscal year	226 64	
July 19, To transfer territorial purposes 48th fiscal year	504 80	
August 25, To transfer territorial purposes 47th fiscal year	106 13	
November 24, To transfer territorial purposes 48th fiscal year	655 85	
November 24, To transfer territorial purposes 47th fiscal year	63 70	
November 24, To transfer territorial purposes 48th fiscal year	205 60	
1898.		
March 2, To transfer territorial purposes 47th fiscal year	57 96	
March 2, To transfer territorial purposes 48th fiscal year	146 66	
March 2, To transfer territorial purposes 49th fiscal year	1,579 97	
May 25, To transfer territorial purposes 47th fiscal year	30 40	
May 25, To transfer territorial purposes 48th fis- cal year	69 61	
May 25, To transfer territorial purposes 49th fiscal year	313 87	
August 2, To transfer territorial purposes 49th fiscal year	1,022 60	
August 25, To transfer territorial purposes 47th fiscal year	32 94	
August 25, To transfer territorial purposes 48th fiscal year	59 15	
August 25, To transfer territorial purposes 49th fiscal year	399 98	
November 30, To transfer territorial purposes 47th fiscal year	27 92	
November 30, To transfer territorial purposes 48th fiscal year	42 86	
November 30 To transfer territorial purposes 49th fiscal year	285 58	
1897.		
November 20, By warrants destroyed this day. . .		3,408 42
1898		
November 29, By warrants destroyed this day. . .		4,066 01

1898.	Dr	Cr.
December 5, By balance		361 16
	<u>\$7,835 39</u>	<u>\$7,835 39</u>
To balance	\$361 16	

STATEMENT 8 —Cattle Indemnity Fund.

1896	Dr.	Cr
December 2, To balance as per last report . . .	\$3,020 55	
December 8, To receipt J. A. La Rue, secretary fees	2,000 00	
1897.		
February 18, To receipt J. A. La Rue, secretary fees	2,000 00	
March 1, To receipt from taxes to date. . . .	748 23	
May 7, To receipt J. A. La Rue, secretary fees..	2,000 00	
June 1, To receipt from taxes to date	289 45	
June 7, To receipt J. A. La Rue, secretary fees	2,000 00	
July 8, To receipt J. A. La Rue, secretary fees ..	2,000 00	
August 30 To taxes to date...	759 26	
August 30, To receipt J. A. La Rue secretary fees	2,000 00	
November 5, To receipt J. A. La Rue, secretary fees	2,000 00	
November 29, To receipt from taxes to date.	115 11	
December 31, To receipt J. A. La Rue, secretary fees	2,000 00	
1898.		
February 12, To receipt J. A. La Rue, secretary fees	2,000 00	
March 7, To receipts from taxes to date....	1,826 64	
April 25, To J. A. La Rue, secretary fees. . . .	2,000 00	
May 31, To receipts from taxes to date. . . .	223 49	
June 10, To receipts J. A. La Rue, secretary fees	2,000 00	
August 8, To receipts J. A. La Rue, secretary fees	2,000 00	
September 3, To receipts from taxes to date . . .	1,429 29	
October 8, To receipts J. A. La Rue, secretary fees	2,000 00	
December 3, To receipts from taxes to date ...	270 00	
1897		
November 20, By warrants destroyed this day .		16,990 65
1898.		
November 29, By warrants destroyed this day .		16,874 24
December 5, By balance		817 90
	<u>\$ 34,682 79</u>	<u>\$ 34,682 79</u>
To balance	817 90	

STATEMENT 9.—School Fund.

1896.	Dr.	Cr.
December 2, To balance as per last report . .	236 70	
1897.		
March 19, To receipts insurance agents license	810 00	
May 26, To receipts insurance agents license. .	270 00	
1897		
November 20, By warrants destroyed this day.		1,288 36
1898 -		
November 29, By warrants destroyed this day ..		28 34
	<u>\$ 1,316 70</u>	<u>1,316 70</u>

STATEMENT 10.—Deficit Fund

1896.	Dr	Cr
December 2, To balance as per last report. ..	154 60	
1898		
December 5, By balance		154 60
	<u>\$ 154 60</u>	<u>154 60</u>
To balance	154 60	

STATEMENT 11—Special Deficit 44th Fiscal Year.

1896.	Dr.	Cr.
December 2, To balance as per last report. . .	62 30	
1897		
November 20, By warrants destroyed this day..		62 30
	<u>\$ 62 30</u>	<u>\$ 62 30</u>

STATEMENT 12—Interest Fund.

1896,	Dr.	Cr.
December 2, To balance as per last report .	5,847 78	
1897		
February 27, To receipts taxes to date	116 04	
February 27, To transfer territorial purposes 46th fiscal year	489 38	
February 27, To transfer territorial purposes 47th fiscal year	2,427 56	
March 30, To transfer territorial purposes 48th fiscal year	15,879 92	
May 28, To receipt taxes to date	9 19	
May 28, To transfer territorial purposes 46th fiscal year	41 73	

1897.	Dr.	Cr.
May 28, To transfer territorial purposes 47th fiscal year	918 19	
May 28, To transfer territorial purposes 48th fiscal year	2,851 90	
May 28, To receipts loan 1st National Bank Santa Fe	8,600 00	
July 19, To transfer territorial purposes 48th fiscal year	6,351 97	
August 25, To transfer territorial purposes 47th fiscal year	1,185 71	
August 25, To transfer territorial purposes 48th fiscal year	8,252 84	
November 15, To receipts loan 1st National Bank Santa Fe	15,000 00	
November 24, To transfer territorial purposes 47th fiscal year	711 65	
November 24, To transfer territorial purposes 48th fiscal year	2,587 18	
December 6, To transfer penitentiary current expense fund 45th fiscal year	3 11	
December 6, To transfer miscellaneous fund 45th fiscal year	12 69	
December 6, To transfer normal institute 45th fiscal year	39 34	
1898.		
March 2, To transfer territorial purposes 47th fiscal year	647 57	
March 2, To transfer territorial purposes 48th fiscal year	1,845 42	
March 2, To transfer territorial purposes 49th fiscal year	19,992 70	
May 25, To transfer territorial purposes 47th fiscal year	339 65	
May 25, To transfer territorial purposes 48th fiscal year	875 97	
May 25, To transfer territorial purposes 49th fiscal year	3,971 64	
August 2, To transfer territorial purposes 49th fiscal year	12,939 84	
August 25, To transfer territorial purposes 47th fiscal year	368 02	
August 25, To transfer territorial purposes 48th fiscal year	744 36	
August 25, To transfer territorial purposes 49th fiscal year	5,061 26	
August 29, To receipts loan 1st National Bank Santa Fe	12,500 00	
November 4, To receipts loan 1st National Bank Albuquerque	15,000 00	

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1898	Dr	Cr.
November 30, To transfer territorial purposes 47th fiscal year	311 91	
November 30, To transfer territorial purposes 48th fiscal year	539 32	
November 30, To transfer territorial purposes 49th fiscal year	3,613 61	
December 2, To receipts loan 1st National Bank Santa Fe	500 00	
1897		
November 20, By interest coupons destroyed this day		55,830 00
November 20, By note 1st National Bank Santa Fe, destroyed this day		8,600 00
1898		
November 29, By interest coupons destroyed this day		64,342 50
November 29, By note 1st National Bank Santa Fe, destroyed this day		15,000 00
December 2, By balance		6 804 95
	<u>\$ 150,577 45</u>	<u>\$ 150,577 45</u>
To balance	\$ 6,804 95	

STATEMENT 13—Interest on Deposits Fund.

1896	Dr.	Cr
December 2, To balance as per last report..	1,226 19	
1897		
November 20, To receipts interest from banks to date	4,263 15	
1898.		
September 9, To receipts interest from banks to date	2,143 45	
November 28, To receipts interest from banks to date	575 52	
1897		
November 20, By warrants destroyed this day.		4,111 29
1898.		
November 29, By warrants destroyed this day..		876 76
December 5, By balance		3,220 26
	<u>\$ 8,208 31</u>	<u>\$ 8,208 31</u>
To balance	\$ 3,220 26	

STATEMENT 14.—Deficiency Fund 46th Fiscal Year.

1896	Dr.	Cr.
December 2, To balance as per last report . . .	544 63	

1897.	Dr.	Cr
February 26, To transfer territorial purposes 46th fiscal year	239 54	
May 28, To transfer territorial purposes 46th fiscal year	24 70	
November 20, By warrants destroyed this day....		836 39
1898.		
November 29, By warrants destroyed this day.		22 48
	<u>\$ 858 87</u>	<u>858 87</u>

STATEMENT 15.—Special Court Fund.

1896	Dr.	Cr.
December 2, To balance as per last report . . .	2,534 99	
1897.		
November 20, By warrants destroyed this day.		1,283 87
1898		
November 29, By warrants destroyed this day..		3 51
December 5, By balance		1,247 61
	<u>\$ 2,534 99</u>	<u>\$ 2,534 99</u>
To balance	\$ 1,247 61	

STATEMENT 16.—Territorial Purposes 48th Fiscal Year.

1896.	Dr.	Cr
December 2, To balance as per last report . . .	546 99	
1897.		
February 27, To receipts taxes 1896 to date.	48,755 71	
March 29, To receipts Pullman Palace Car Co...	117 50	
1898		
March 5, To receipts taxes 1896 from March 3, 1897 to March 5, 1898	80,357 42	
March 28, To receipts Pullman Palace Car Co.	91 97	
December 3, To receipts taxes 1896, March 6, 1898, to December 3, 1898	7,059 20	
1897.		
March 30, By transfer to various funds... . . .		52,582 50
May 28, By transfer to various funds		9,443 38
July 19, By transfer to various funds.		21,033 00
August 11, By transfer legal expense fund.....		1,500 00
August 25, By transfer to various funds		27,327 26
November 20, By warrants destroyed this day.		3,214 00
November 24, By transfer to various funds.		8,566 81
1898		
March 2, By transfer to various funds		6,110 67

1898.	Dr.	Cr
May 25, By transfer to various funds		2,900 57
August 25, By transfer to various funds. . . .		2,464 78
November 30, By transfer to various funds. . .		1,785 82
	<u>\$ 136,928 79</u>	<u>\$ 136,928 79</u>

STATEMENT 17—Territorial Institutions 48th Fiscal Year

1896.	Dr	Cr
December 2, To balance as per last report . . .	159 52	
1897.		
February 27, To receipts taxes 1896 to date.. . .	14,293 29	
1898		
March 5, To receipts taxes 1896 from March 1, 1897 to March 5, 1898	23,512 80	
December 5, To receipts taxes 1896, March 6, 1898 to December 5, 1898.....	2,100 52	
1897.		
January 20, By transfer to various institutions .		5,000 00
February 10, By transfer to various institutions		5,000 00
February 26, By transfer to various institutions		4,452 81
May 7, By transfer to various institutions.		4,000 00
May 28, By transfer to various institutions....		667 86
July 17, By transfer to various institutions....		5,000 00
August 25, By transfer to various institutions..		9,551 07
November 24, By transfer to various institutions		2,537 64
1898.		
March 2, By transfer to various institutions....		1,786 23
May 25, By transfer to various institutions.. .		846 21
August 25, By transfer to various institutions .		733 43
November 20, By transfer to various institutions		520 88
	<u>\$ 40,096 13</u>	<u>\$ 40,096 13</u>

STATEMENT 18—Normal Institutes Fund.

1896	Dr.	Cr
December 2, To balance as per last report .	29 18	
1897.		
February 27, To receipts taxes to date	9 71	
May 31, To receipts taxes to date.. . . .	45	
1897		
December 6, By transfer to interest fund .		39 34
	<u>\$ 39 34</u>	<u>\$ 39 34</u>

STATEMENT 19—Branch Agricultural Experiment Station Fund.

1896.	Dr	Cr
December 2, To balance as per last report.	66 25	

1897.	Dr	Cr
February 27, To receipts taxes to date	18 06	
May 31, To receipts taxes to date.. . . .	87	
1897		
November 20, By variants destroyed this day...		85 18
	<u>\$ 85 18</u>	<u>\$ 85 18</u>

STATEMENT 20—Normal School Silver City.

1896	Dr	Cr.
December 2, To balance as per last report	104 16	
1897		
January 20, To transfer territorial institutions		
48th fiscal year	571 43	
February 10, To transfer territorial institutions		
48th fiscal year	571 43	
February 26, To transfer territorial institutions		
45th fiscal year	40 82	
February 26, To transfer territorial institutions		
46th fiscal year	34 05	
February 26, To transfer territorial institutions		
47th fiscal year	249 74	
February 26, To transfer territorial institutions		
48th fiscal year	508 89	
March 8, To receipts taxes 1893 to date.	22 95	
May 7, To transfer territorial institutions 48th		
fiscal year	457 13	
May 28, To transfer territorial institutions 45th		
fiscal year	97	
May 28, To transfer territorial institutions 46th		
fiscal year	2 89	
May 28, To transfer territorial institutions 47th		
fiscal year	94 62	
May 28, To transfer territorial institutions 48th		
fiscal year	76 33	
July 17, To transfer territorial institutions 48th		
fiscal year	571 43	
August 25, To transfer territorial institutions		
47th fiscal year	121 84	
August 25, To transfer territorial institutions		
48th fiscal year	1,091 55	
November 24, To transfer territorial institutions		
47th fiscal year	73 23	
November 24, To transfer territorial institutions		
48th fiscal year	290 02	
1898.		
January 25, To transfer territorial institutions		
49th fiscal year	975 61	

1898	Dr	Cr
March 2, To transfer territorial institutions 47th fiscal year	66 70	
March 2, To transfer territorial institutions 48th fiscal year	204 14	
March 2, To transfer territorial institutions 49th fiscal year	773 36	
May 25, To transfer territorial institutions 47th fiscal year	34 91	
May 25, To transfer territorial institutions 48th fiscal year	96 71	
May 25, To transfer territorial institutions 49th fiscal year	347 78	
July 25, To transfer territorial institutions 49th fiscal year	975 61	
August 25, To transfer territorial institutions 47th fiscal year	37 99	
August 25, To transfer territorial institutions 48th fiscal year	83 82	
August 25, To transfer territorial institutions 49th fiscal year	552 89	
November 30, To transfer territorial institutions 47th fiscal year	32 07	
November 30, To transfer territorial institutions 48th fiscal year	59 53	
November 30, To transfer territorial institutions 49th fiscal year	311 84	
1897.		
November 20, By warrants destroyed this day . .		4,520 23
1898.		
November 29, By warrants destroyed this day		4,512 77
December 5, By balance		403 44
	<u>\$ 9,436 44</u>	<u>\$ 9,436 44</u>
To balance	\$ 403 44	

STATEMENT 21—Normal School Las Vegas.

1896	Dr.	Cr.
December 2, To balance as per last report. . . .	389 86	
1897		
January 20, To transfer territorial institutions 48th fiscal year	571 43	
February 10, To transfer territorial institutions 48th fiscal year	571 43	
February 26, To transfer territorial institutions 45th fiscal year	40 82	
February 26, To transfer territorial institutions 46th fiscal year	34 05	

	Dr.	Cr.
1897.		
February 26, To transfer territorial institutions		
47th fiscal year	249	74
February 26, To transfer territorial institutions		
48th fiscal year	508	89
March 8, To receipts taxes 1893 to date..	22	94
May 7, To transfer territorial institutions 48th		
fiscal year	457	13
May 28, To transfer territorial institutions 45th		
fiscal year	97	
May 28, To transfer territorial institutions 46th		
fiscal year	2	89
May 28, To transfer territorial institutions 47th		
fiscal year	94	62
May 28, To transfer territorial institutions 48th		
fiscal year	76	33
July 17, To transfer territorial institutions 48th		
fiscal year	571	43
August 25, To transfer territorial institutions		
47th fiscal year	121	84
August 25, To transfer territorial institutions		
48th fiscal year	1,091	55
November 24, To transfer territorial institutions		
47th fiscal year	73	23
November 24, To transfer territorial institutions		
48th fiscal year	290	02
1898.		
January 25, To transfer territorial institutions		
49th fiscal year	975	61
March 2, To transfer territorial institutions 47th		
fiscal year	66	70
March 2, To transfer territorial institutions 48th		
fiscal year	204	14
March 2, To transfer territorial institutions 49th		
fiscal year	773	36
May 25, To transfer territorial institutions 47th		
fiscal year	34	71
May 25, To transfer territorial institutions 48th		
fiscal year	96	71
May 25, To transfer territorial institutions 49th		
fiscal year	347	78
July 25, To transfer territorial institutions 49th		
fiscal year	975	61
August 25, To transfer territorial institutions		
47th fiscal year	37	99
August 25, To transfer territorial institutions		
48th fiscal year	83	82
August 25, To transfer territorial institutions		
49th fiscal year	552	89

1898.	Dr	Cr.
November 30, To transfer territorial institutions 47th fiscal year	32 07	
November 30, To transfer territorial institutions 48th fiscal year	59 53	
November 30, To transfer territorial institutions 49th fiscal year	311 84	
1897.		
November 20, By warrants destroyed this day..		4,805 92
1898		
November 29, By warrants destroyed this day. .		4,512 77
December 5, By balance		403 44
	\$ 9,722 13	\$ 9,722 13
To balance	\$ 403 44	

STATEMENT 22.—University of New Mexico

1896.	Dr	Cr
December 2, To balance as per last report... .. \$	4,221 46	
1897.		
January 27, To transfer territorial institutions 48th fiscal year	857 15	
February 10, To transfer territorial institutions 48th fiscal year	857 15	
February 26, To transfer territorial institutions 45th fiscal year	102 03	
February 26, To transfer territorial institutions 46th fiscal year	170 24	
February 26, To transfer territorial institutions 47th fiscal year	374 61	
February 26, To transfer territorial institutions 48th fiscal year	763 34	
March 5, To receipts delinquent taxes to date.	4 35	
May 7, To transfer territorial institutions 48th fiscal year	685 72	
May 28, To transfer territorial institutions 45th fiscal year	2 42	
May 28, To transfer territorial institutions 46th fiscal year	14 47	
May 28, To transfer territorial institutions 47th fiscal year	141 92	
May 28, To transfer territorial institutions 48th fiscal year	114 48	
July 17, To transfer territorial institutions 48th fiscal year	857 15	
August 25, To transfer territorial institutions 47th fiscal year	182 77	

	Dr.	Cr.
1897.		
August 25, To transfer territorial institutions 48th fiscal year	1,637 33	
November 24, To transfer territorial institutions 47th fiscal year	109 86	
November 24, To transfer territorial institutions 48th fiscal year	435 02	
1898.		
January 25, To transfer territorial institutions 49th fiscal year	1,463 42	
March 2, To transfer territorial institutions 47th fiscal year	100 07	
March 2, To transfer territorial institutions 48th fiscal year	306 21	
March 2, To transfer territorial institutions 49th fiscal year	1,160 06	
May 25, To transfer territorial institutions 47th fiscal year	52 37	
May 25, To transfer territorial institutions 48th fiscal year	145 07	
May 25, To transfer territorial institutions 49th fiscal year	521 67	
July 25, To transfer territorial institutions 49th fiscal year	1,463 42	
1898.		
August 25, To transfer territorial institutions 47th fiscal year	56 97	
August 25, To transfer territorial institutions 48th fiscal year	125 74	
August 25, To transfer territorial institutions 49th fiscal year	329 35	
November 30, To transfer territorial institutions 47th fiscal year	48 11	
November 30, To transfer territorial institutions 48th fiscal year	89 29	
November 30, To transfer territorial institutions 49th fiscal year	467 76	
1897.		
November 20, By warrants destroyed this day ..		10,740 00
1898		
November 29, By warrants destroyed this day		6,940 00
December 5, By balance ..		680 98
	\$ 18,360 98	\$ 18 360 98
To balance	\$ 680 98	
STATEMENT 23 —Agricultural College Fund.		
1896	Dr.	Cr
December 2, To balance as per last report.....	\$ 397 90	

1897.	Dr.	Cr.
January 20, To transfer territorial institutions		
48th fiscal year	571 43	
February 10, To transfer territorial institutions		
48th fiscal year	571 43	
February 26, To transfer territorial institutions		
45th fiscal year	91 82	
February 26, To transfer territorial institutions		
46th fiscal year	68 10	
February 26, To transfer territorial institutions		
47th fiscal year	249 75	
February 26, To transfer territorial institutions		
48th fiscal year	508 89	
March 8, To receipts delinquent taxes to date..	11 65	
May 7, To transfer territorial institutions 48th		
fiscal year	457 13	
May 28, To transfer territorial institutions 45th		
fiscal year	2 17	
May 28, To transfer territorial institutions 46th		
fiscal year	5 79	
May 28, To transfer territorial institutions 47th		
fiscal year	94 62	
May 28, To transfer territorial institutions 48th		
fiscal year	76 33	
1897.		
July 17, To transfer territorial institutions 48th		
fiscal year	571 43	
August 25, To transfer territorial institutions		
47th fiscal year	121 84	
August 25, To transfer territorial institutions		
48th fiscal year	1,091 55	
November 24, To transfer territorial institutions		
47th fiscal year	73 23	
November 24, To transfer territorial institutions		
48th fiscal year	290 02	
1898		
January 25, To transfer territorial institutions		
49th fiscal year	975 61	
March 2, To transfer territorial institutions 47th		
fiscal year	66 70	
March 2, To transfer territorial institutions 48th		
fiscal year	204 14	
March 2, To transfer territorial institutions 49th		
fiscal year	773 36	
May 25, To transfer territorial institutions 47th		
fiscal year	34 91	
May 25, To transfer territorial institutions 48th		
fiscal year	96 71	
May 25, To transfer territorial institutions 49th		
fiscal year	347 78	

1898.	Dr.	Cr.
July 25, To transfer territorial institutions 49th fiscal year	975 61	
July 25, To transfer territorial institutions 47th fiscal year	37 99	
July 25, To transfer territorial institutions 48th fiscal year	83 82	
July 25, To transfer territorial institutions 49th fiscal year	552 89	
November 30, To transfer territorial institutions 47th fiscal year	32 07	
November 30, To transfer territorial institutions 48th fiscal year	59 53	
November 30, To transfer territorial institutions 49th fiscal year	311 84	
1897.		
November 20, By warrants destroyed this day...		3,107 01
1898.		
November 29, By warrants destroyed this day. ..		6,297 59
December 5, By balance		403 44
	\$ 2,808 04	\$ 9,808 04
To balance	\$ 403 44	

STATEMENT 24 —New Mexico School of Mines.

1896.	Dr.	Cr.
December 2, To balance as per last report	\$ 110 61	
1897.		
January 20, To transfer territorial institutions 48th fiscal year	571 13	
February 10, To transfer territorial institutions 48th fiscal year	571 43	
February 26, To transfer territorial institutions 45th fiscal year	40 82	
February 26, To transfer territorial institutions 46th fiscal year	68 10	
February 26, To transfer territorial institutions 47th fiscal year	249 71	
February 26, To transfer territorial institutions 48th fiscal year	508 89	
March 6, To receipts delinquent taxes to date. ..	2 17	
May 7, To transfer territorial institutions 48th fiscal year	457 13	
May 28, To transfer territorial institutions 45th fiscal year	97	
May 28, To transfer territorial institutions 46th fiscal year	5 79	

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1897.	Dr.	Cr.
May 28, To transfer territorial institutions 47th fiscal year	94 62	
May 28, To transfer territorial institutions 48th fiscal year	76 33	
July 17, To transfer territorial institutions 48th fiscal year	571 13	
August 25, To transfer territorial institutions 47th fiscal year	121 84	
August 25, To transfer territorial institutions 48th fiscal year	1,091 55	
November 24, To transfer territorial institutions 47th fiscal year	73 23	
November 24, To transfer territorial institutions 48th fiscal year	290 02	
1898.		
January 25, To transfer territorial institutions 49th fiscal year	975 61	
March 2, To transfer territorial institutions 47th fiscal year	66 70	
March 2, To transfer territorial institutions 48th fiscal year	204 14	
March 2, To transfer territorial institutions 49th fiscal year	773 36	
May 25, To transfer territorial institutions 47th fiscal year	34 91	
May 25, To transfer territorial institutions 48th fiscal year	96 71	
May 25, To transfer territorial institutions 49th fiscal year	347 78	
July 25, To transfer territorial institutions 49th fiscal year	975 61	
1898		
August 25, To transfer territorial institutions 47th fiscal year	37 99	
August 25, To transfer territorial institutions 48th fiscal year	83 82	
August 25, To transfer territorial institutions 49th fiscal year	552 89	
November 30 To transfer territorial institutions 47th fiscal year	32 07	
November 30, To transfer territorial institutions 48th fiscal year	59 53	
November 30, To transfer territorial institutions 49th fiscal year	311 84	
1897		
November 20, By warrants destroyed this day..		4,525 00
1898.		
November 29, By warrants destroyed this day. .		4,130 00

1898.	Dr.	Cr.
December 5, By balance		804 09
	\$ 9,459 09	\$ 9,459 09
To balance	\$ 804 09	

STATEMENT 25 —New Mexico Insane Asylum

1896.	Dr.	Cr.
December 2, To balance as per last report. . . \$	873 29	
1897.		
January 20, To transfer territorial institutions 48th fiscal year	1,285 70	
February 10, To transfer territorial institutions 48th fiscal year	1,285 70	
February 26, To transfer territorial institutions 45th fiscal year	40 82	
February 26, To transfer territorial institutions 46th fiscal year	136 20	
February 26, To transfer territorial institutions 47th fiscal year	561 92	
February 26, To transfer territorial institutions 48th fiscal year	1,145 02	
March 6, To receipts delinquent taxes to date. .	2 17	
May 7, To transfer territorial institutions 48th fiscal year	1,028 63	
May 10, To proceeds sale of territorial bonds . .	30,000 00	
May 28, To transfer territorial institutions 45th fiscal year	97	
May 28, To transfer territorial institutions 46th fiscal year	11 57	
May 28, To transfer territorial institutions 47th fiscal year	212 88	
May 28, To transfer territorial institutions 48th fiscal year	171 73	
1897		
July 17, To transfer territorial institutions 48th fiscal year	1,285 70	
August 25, To transfer territorial institutions 47th fiscal year	274 14	
August 25, To transfer territorial institutions 48th fiscal year	2,455 99	
November 24, To transfer territorial institutions 47th fiscal year	164 77	
November 24, To transfer territorial institutions 48th fiscal year	652 52	
1898.		
January 25, To transfer territorial institutions 49th fiscal year	3,658 53	

1898.	Dr	Cr.
March 24, To transfer territorial institutions 47th fiscal year	150 09	
March 24, To transfer territorial institutions 48th fiscal year	459 32	
March 24, To transfer territorial institutions 49th fiscal year	2,900 11	
May 25, To transfer territorial institutions 47th fiscal year	78 55	
May 25, To transfer territorial institutions 48th fiscal year	217 59	
May 25, To transfer territorial institutions 49th fiscal year	1,304 18	
July 25, To transfer territorial institutions 49th fiscal year	3,658 53	
July 25, To transfer territorial institutions 47th fiscal year	85 47	
July 25, To transfer territorial institutions 48th fiscal year	188 59	
July 25, To transfer territorial institutions 49th fiscal year	2,073 35	
November 30, To transfer territorial institutions 47th fiscal year	72 16	
November 30, To transfer territorial institutions 48th fiscal year	133 94	
November 30, To transfer territorial institutions 49th fiscal year	1,169 39	
1897		
November 20, By warrants destroyed this day . .		35,772 43
1898.		
November 29, By warrants destroyed this day....		20,591 60
December 5, By balance		1,375 49
	\$ 57,739 52	\$ 57,739 52
To balance	\$ 1,375 49	

STATEMENT 26 —New Mexico Military Institute.

1896	Dr	Cr
December 2, To balance as per last report \$	920 46	
1897		
January 20, To transfer territorial institutions 48th fiscal year	571 43	
February 10, To transfer territorial institutions 48th fiscal year	571 43	
February 26, To transfer territorial institutions 47th fiscal year	249 74	
February 26, To transfer territorial institutions 48th fiscal year	508 89	

	Dr.	Cr.
1897.		
May 7, To transfer territorial institutions 48th fiscal year	457 13	
May 28, To transfer territorial institutions 47th fiscal year	94 62	
May 28, To transfer territorial institutions 48th fiscal year	76 33	
July 17, To transfer territorial institutions 48th fiscal year	571 43	
August 25, To transfer territorial institutions 47th fiscal year	121 84	
August 25, To transfer territorial institutions 48th fiscal year	1,091 55	
November 24, To transfer territorial institutions 47th fiscal year	73 23	
November 24, To transfer territorial institutions 48th fiscal year	290 02	
1898.		
January 25, To transfer territorial institutions 49th fiscal year	975 61	
March 2, To transfer territorial institutions 47th fiscal year	66 70	
March 2, To transfer territorial institutions 48th fiscal year	204 14	
March 2, To transfer territorial institutions 49th fiscal year	773 36	
May 25, To transfer territorial institutions 47th fiscal year	34 91	
May 25, To transfer territorial institutions 48th fiscal year	96 71	
May 25, To transfer territorial institutions 49th fiscal year	347 78	
July 25, To transfer territorial institutions 49th fiscal year	975 61	
August 25, To transfer territorial institutions 47th fiscal year	37 99	
August 25, To transfer territorial institutions 48th fiscal year	83 82	
August 25, To transfer territorial institutions 49th fiscal year	552 89	
November 30, To transfer territorial institutions 47th fiscal year	32 07	
November 30, To transfer territorial institutions 48th fiscal year	59 53	
November 30, To transfer territorial institutions 49th fiscal year	311 84	
1897.		
November 20, By warrants destroyed this day.		5,200 00
1898.		
November 29, By warrants destroyed this day.		451 06

1898	Dr.	Cr.
November 29, By warrants destroyed this day.		4,500 00
	<u>\$ 10,151 06</u>	<u>\$ 10,151 06</u>
To balance	\$ 451 06	

STATEMENT 27.—Capitol Rebuilding Fund.

1897.	Dr.	Cr.
May 10, To proceeds sale of bonds.	\$ 67,275 00	
July 10, To proceeds sale of bonds	5,850 00	
1898		
June 6, To ret'd by secretary capitol rebuilding board	69 58	
1897.		
November 20, By warrants destroyed this day ..		11,547 79
1898		
November 29, By warrants destroyed this day.....		33 362 31
December 5, By balance		28,284 48
	<u>\$ 73,194 58</u>	<u>\$ 73,194 58</u>
To balance	\$ 28,284 48	

STATEMENT 28.—Capitol Contingent Sinking Fund

1897.	Dr.	Cr.
November 29, To receipts taxes 1897 to date . . .	40 52	
1898		
March 7, To receipts taxes 1897 to date	4,479 90	
May 31, To receipts taxes 1897 to date.	856 72	
September 5, To receipts taxes 1897 to date	3,773 90	
November 30, To receipts taxes 1897 and 1898 to date	598 25	
December 5, By balance		10,049 29
	<u>\$ 10,049 29</u>	<u>\$ 10,049 29</u>
To balance	\$ 10,049 29	

STATEMENT 29.—Special Tax Fund

1897	Dr.	Cr.
November 29, To receipts taxes 1897 to date ..	101 33	
1898.		
March 7, To receipts taxes 1897 to date	10,517 78	
May 31, To receipts taxes 1897 to date	2,139 63	
September 5, To receipts taxes 1897 to date.	9,542 19	
November 30, To receipts taxes 1897 and 1898 to date	2,204 66	

1898.	Dr.	Cr.
November 29, By warrants destroyed this day . .		21,603 44
December 5, By balance		2,902 15
	<u>\$ 24,505 59</u>	<u>\$ 24,505 59</u>
To balance	\$ 2,902 15	

STATEMENT 30.—Legal Expense Fund.

1897.	Dr.	Cr.
August 11, To transfer territorial purposes 48th fiscal year	1,500 00	
November 20, By warrants destroyed this day .		1,272 25
1898.		
November 29, By warrants destroyed this day .		227 75
	<u>\$ 1,500 00</u>	<u>\$ 1,500 00</u>

STATEMENT 31—Corporation Fund

1897.	Dr.	Cr.
August 30, To receipts, fees secretary territory New Mexico	558 00	
November 29, To receipts, fees secretary territory New Mexico	507 00	
1898		
March 5, To receipts, fees secretary territory New Mexico	769 00	
May 31, To receipts, fees secretary territory New Mexico	1,021 00	
September 3, To receipts, fees secretary territory New Mexico	653 00	
December 3, To receipts, fees secretary territory New Mexico	76 00	
1897.		
November 20, By warrants destroyed this day .		967 40
1898.		
August 15, By transfer to territorial purposes 49th fiscal year		1,292 44
October 1, By transfer to territorial purposes 49th fiscal year		76 00
November 29, By warrants destroyed this day...		1,248 16
	<u>\$ 3,584 00</u>	<u>\$ 3,584 00</u>

STATEMENT 32.—Compilation Fund

1898	Dr.	Cr.
May 31, To receipts, sale of Compiled Laws .. \$	161 50	
September 3, To receipts sale of compilation laws	1,309 00	

1896	Dr.	Cr.
December 3, To receipts sale of compilation laws	408 00	
1898		
November 29, By warrants destroyed this day .		1,836 00
December 5, By balance		42 50
	<u>\$ 1,878 50</u>	<u>\$ 1,878 50</u>
To balance	\$ 42 50	

STATEMENT 33.—Sheep Sanitary Fund

1897	Dr	Cr
November 29, To receipts taxes, 1897 to date.. .	15 38	
1898		
March 5, To receipts taxes, 1897 to date. . . .	586 23	
May 28, To receipts taxes, 1897 to date	264 10	
September 30, To receipts taxes, 1897 to date	430 25	
December 3, To receipts taxes, 1897 to date	218 14	
1898		
November 29, By draft destroyed this day.... .		865 00
December 5, By balance		649 10
	<u>\$ 1,514 10</u>	<u>\$ 1,514 10</u>
To balance	\$ 649 10	

STATEMENT 34—Territorial Purposes 50th Fiscal Year.

1896	Dr.	Cr
December 3, To receipts taxes, 1898 collected during the 3d quarter of the 49th fiscal year	1,477 72	

STATEMENT 35.—Territorial Institutions 50th Fiscal Year.

1896	Dr	Cr
December 3, To receipts taxes, 1898 collected during the 3d quarter of the 49th fiscal year	436 17	

STATEMENT 36—Showing Recapitulation of the Account of Samuel

Eldodt, Territorial Treasurer, to December 3d, 1898

Statement 1, License fund	10 27
Statement 2, Penitentiary court expense fund	7,318 22
Statement 3, Salary fund	9,311 35
Statement 4, Supreme court fund	459 40
Statement 5, Miscellaneous fund	9,169 16
Statement 6, Compensation of assessors fund	1,509 06
Statement 7, Transportation of convicts fund	361 16
Statement 8, Cattle indemnity fund	817 90
Statement 10, Deficit fund, 42d fiscal year	154 60
Statement 12, Interest fund	6,804 95
Statement 13, Interest on deposits fund	3,220 26

Statement 15, Special court fund	1,247 61
Statement 20, Normal School, Silver City	403 44
Statement 21, Normal School, Las Vegas	403 44
Statement 22, University of New Mexico	680 98
Statement 23, Agricultural college	403 44
Statement 24, New Mexico School of Mines	804 09
Statement 25, New Mexico Insane Asylum	1,375 49
Statement 26, New Mexico Military Institute	451 06
Statement 27, Capitol rebuilding fund	28,284 48
Statement 28, Capitol contingent sinking fund	10,049 29
Statement 29, Special tax fund	2,902 15
Statement 32, Compilation fund, sale of compiled laws	42 50
Statement 33, Sheep sanitary fund	649 10
Statement 34, Territorial purposes 50th fiscal year	1,477 72
Statement 35, Territorial institutions 50th fiscal year .	436 17

Total to be accounted for by Samuel Eldodt, Territorial

Treasurer \$ 88,747 29

STATEMENT 37.—*Indebtedness of the Territory of New Mexico on the 3d day of December, 1898.*

Kind of Indebtedness.	Date of Issue	Time to Run and Option	Rate of Interest	Amounts
Capital rebuilding bonds .	{ Sept 1, 1884 Mch 1, 1885	{ 20 years	7 per cent	{ \$100,000 00 100,000 00
Capitol contingent bonds . . .	April 1, 1887.	15 years	6 per cent.	50,000 00
Current expense bonds. .	{ May 2, 1887. Nov 1, 1887 May 1, 1888.	20 years, optional at 5 or 10 years	6 per cent	{ 50,000 00 50,000 00 50,000 00
Provisional indebtedn's bonds	{ May 1, 1889. Sept 1, 1889	30 years, optional at 20 yrs or after	6 per cent	{ 100,000 00 100,000 00
Insane Asylum bonds . . .	Oct 1, 1891	{ 30 years, optional after 20 years	6 per cent	25 000 00
Casual deficit bonds. . . .	May 1, 1893	{ 30 years, optional after 10 years	5 per cent	101 800 00
Refunding bonds.	July 1, 1893	{ 30 years, optional after 20 years	6 per cent	104,000 00
Penitentiary refunding bonds	{ July 1, 1894 Jan. 1, 1895	30 years, optional after 20 years	6 per cent	{ 71 000 00 10,000 00
Territorial institutions bonds	July 1, 1895	{ 30 years, optional after 10 years	5 per cent	35,000 00
New Mexico Military Institute	July 1, 1895	{ 30 years, optional after 10 years	5 per cent	15,000 00
Insane Asylum bonds . . .	July 1, 1895.	{ 30 years, optional after 10 years	5 per cent	30 000 00
Capitol rebuilding bonds ..	{ May 1, 1895 Nov 1, 1895	30 years, optional after 10 years.	5 per cent	{ 25,000 00 50,000 00
Total bonded indebtedn's				1,066,800 00
Outstanding warrants, approx				1,630 79

STATEMENT 38.--Receipts in the Territorial Treasury from collectors and other collecting officers and the distribution of the amounts received in the various funds, from December 21st, 1896, to March 1st, 1897, last quarter of the forty-seventh fiscal year.

From whom received	County or judicial district.	Licenses	Delinq't Taxes 1893, 1894.	Taxes 1895.	Taxes 1896	Other Revenues.	Total
Alejandro Sandoval, collector ..	Bernalillo	\$602 53	\$43 01	\$1,206 41	\$9,046 30		\$10,899 15
C. W. Haynes, collector ..	Chaves ..	100 05	42 16	385 19	4,102 98		4,630 38
Hugh Smith, collector..	Colfax..	210 96	351 92	720 58	7,446 65		8,747 21
Jacob Schaublin, collector..	Doña Ana ..	90 28		129 03	3,046 72		3,266 93
J. D. Walker, collector. .	Eddy ..	55 20	90 16	257 70	1,740 59		2,143 05
J. L. Dow, collector. .	Eddy ..	8 63		34 48	770 27		813 38
A. B. Laird, collector... .	Grant ..	560 47	1,026 92	3 401 32	6,298 66		11,287 37
Roman Casaus, collector... .	Guadalupe..	17 83	20 34	135 38	628 57		852 12
Emil Fritz, collector.	Lincoln..	56 93	5 84	322 31	3 990 72		4,375 80
Juan B. Martinez, collector .	Mora ..	50 04	78 61	179 01	1,363 61		1,671 27
Frank A. Vigil, collector. .	Mora ..	1 73		98 57	66 30		166 69
Martin Lopez, collector .	Rio Arriba..	52 33	168 00	62 86	1,675 11		1,958 30
A. H. Dunning, collector .	San Juan..	32 20	11 36	112 11	300 51		486 21
Solomon Spiegelberg, collector	Santa Fe..	100 63	73 15	286 68	952 36		1,312 19
Fred Muller, collector ..	Santa Fe..	37 38	4 08	57 20	2,063 54		2,262 92
Carlos Gabaldon, collector	San Miguel.	327 18	48 88	361 58	6,879 40		7,617 13
Max Kahler, Collector ..	Sierra..	123 56	183 70	220 08	4,547 31		5,074 65
August Reigardt, collector	Sierra ..	31 26		54 25	289 81		375 32
M Cooney, collector....	Socorro ..	31 07	138 65	1,164 01	5,821 58		7,155 31
Guillermo Trujillo, collector	Taos ..	13 34		201 58	731 64		946 56
Silviano Lucero, collector..	Taos ..	9 77		20 18	191 17		221 12
V. A. Oweyay, collector	Union ..	13 23	3 32	769 59	2,398 45		3,184 59
Solomon Luna, collector	Valencia..	75 33		34 16	2,114 94		2,224 43
John Franklin, district attorney..	Eddy ..		836 13				836 13
Geo L. Wyllys, clerk.	1st district..					\$249 55	249 55
Geo L. Wyllys, clerk.	1st district..					39 05	39 05
O. N. Marron, Clerk.	2d district..					293 10	293 10
W. B. Walton, clerk .	3d district..					309 10	309 10
Felix Martinez, clerk	4th district..					415 90	415 90

W M Driscoll, clerk	5th district					312 40	312 40
Geo Curry, clerk	5th district..					64 90	64 90
J. L. LaRue, secretary cattle sanitary board						4,000 00	4,000 00
Totals.		2,610 03	3,127 13	10,251 25	66,517 40	5,684 00	88,192 81

DISTRIBUTION.

Licenses.	\$2,610 03
Interest Fund.. . . .	116 04
Salary Fund	1,684 00
Assessors' Fund	3,309 61
Territorial institutions, viz.	
University of New Mexico	4 30
Agricultural College.	11 18
New Mexico Insane Asylum	3 14
New Mexico School of Mines	2 14
Normal School, Silver City	21 86
Normal School, Las Vegas.	21 85
Normal institutes	9 71
Branch Agricultural Experiment Station	18 06
Territorial institutions, 45th fiscal year.	357 13
Territorial purposes, 46th fiscal year.	2,039 06
Territorial institutions, 46th fiscal year	510 74
Territorial purposes, 47th fiscal year	7,492 49
Territorial institutions, 47th fiscal year	2,185 24
Territorial purposes, 48th fiscal year.	48,755 71
Territorial institutions 48th fiscal year	14,293 29
Cattle Indemnity Fund.	4,748 23
Totals...	88,192 81

TERRITORIAL AUDITOR.

STATEMENT 39.— Receipts in the Territorial treasury from collectors and other collecting officers and the distribution of the amounts received into the various funds during the Forty-eighth fiscal year commencing March 2, 1897, and ending March 6, 1898.

From Whom Received	County or judicial district	Licenses.	Taxes to 1894.	Taxes 1895	Taxes 1896	Taxes 1897.	Other revenues	Totals
Alejandro Sandoval, collector	Beautillo	\$866 18	\$16 19	\$2,443 03	\$19,239 25	\$17,608 80		\$40,173 45
C. W. Haynes, collector.	Chaves	121 00	31 29	573 81	5,780 61	6,173 93		12,681 02
Hugh Smith, collector.	Colfax			568 74	8,755 44	6,846 26		16,170 44
Jacob Schaublin, collector.	Doña Ana.	274 68	11 58	849 76	12,960 00	8,974 46		23,071 47
J. L. Dow, collector.	Eddy	2 30	12 65	36 89	270 09			321 93
N. C. Stewart, collector.	Eddy	143 65		1,318 71	3,267 93	3,763 29		8,493 58
J. L. Burnside, collector	Grant	535 09		1,744 05	12,116 75	11,830 83		26,227 62
Phacido Baca y Baca, collector	Guadalupe	30 68		100 74	1,350 01	1,329 53		2,819 96
Emil Fritz, collector	Lincoln.	94 81	1 06	939 22	5,081 11	6,021 98		12,141 58
Frank A. Vigil, collector	Mora	250 70	7 49	379 48	3,160 71	2,589 62		6,388 00
W. G. Sargent, collector	Rio Arriba	149 50		34 88	2,946 46	2,433 04		5,563 88
John W. Brown, collector	San Juan.	16 87		598 18	1,659 82	711 48		2,984 65
Fred Muller, collector.	Santa Fe.	313 79	48	1,150 03	5,780 20	4,493 36		11,737 86
Felix Martinez	San Miguel.	284 04	44	751 46	8,507 19			9,543 13
Tranquilino Labadie.	San Miguel.	7 28		89 60	246 16	8,136 83		8,479 37
August Reingardt, collector.	Sierra.	125 29		259 23	1,662 77	4,713 61		6,760 90
M. Cooney, collector.	Socorro	168 10	166 29	1,238 08	7,279 97	8,070 48		16,923 01
Guillermo Trujillo, collector.	Taos.				110 50			110 50
Silviano Lucero, collector	Taos.	89 09		52 42	1,318 87	1,616 09		3,077 37
Luciano B. Gallegos, collector.	Union.	43 70		276 13	1,020 05			1,339 88
Emiterio Gallegos, collector.	Union	53 48			4,224 37	1,712 88		5,990 23
Solomon Luna, collector.	Valencia.	100 05			2,690 01	3,341 46		6,131 52
Marcelino Garcia, auditor, in licenses.							\$1,080 00	1 080 00
Pullman Palace Car Co.							117 50	117 50
E. H. Bergmann, supt. N. M., penitentiary.							9,388 89	9,388 89
Lorion Miller, secretary New Mexico		18 42						18 42
Lorion Miller, secretary, fees.							558 00	558 00
Geo. H. Wallace, secretary, fees.							1,276 00	1,276 00
J. A. LaRue, secretary Cattle Sanitary Board.							14,000 00	14,000 00
C. H. Gildersleeve, clerk	1st district						1,054 15	1,054 15
O. N. Marron, clerk.	2d district.						2,740 80	2,740 80
H. P. Owen, clerk	2d district.						92 90	92 90
W. B. Walton, clerk.	3d district.						1,462 00	1,462 00
Felix Martinez, clerk.	4th district						2,022 35	2,022 35
W. M. Discoll, clerk	5th district						1,630 24	1,630 24

Product sale Insane Asylum bonds							30,000 00	30,000 00
Product Capitol Rebuilding bonds.							73,125 00	73,125 00
Product notes 1st Nat. Bnk Sta Fe, to pay int							23,800 00	23,800 00
J. H. Crist, district attorney							698 16	698 46
Geo. W. Knaebel, taxes and repayment							170 48	170 48
New Mexico Mining Co, taxes							557 40	557 40
J. B. Lamy...							100 90	100 90
Blanche Boyle							19 05	19 50
Totals....		3,699 06	247 15	13,405 11	109,430 50	100,366 93	163,694 62	390,844 30

DISTRIBUTION.

Lisences..	\$3,699 06
Interest Fund..	9 19
Penitentiary Current Expense Fund	9,388 80
Salary Fund	9,002 44
Assessors' Fund	9,515 41
Miscellaneous Fund.....	108 50
Territorial Institutions, viz'	
University of New Mexico.....	05
Agricultural College	47
New Mexico Insane Asylum.....	30,000 03
New Mexico School of Mines.	03
Normal School, Silver City.....	1 09
Normal School, Las Vegas	1 09
Territorial Institutes	45
Branch Agricultural Experiment Station	87
Territorial Institutions, 45th fiscal year.	8 47
Territorial Purposes, 46th fiscal year	173 80
Territorial Institutions, 46th fiscal year...	43 40
Territorial Purposes, 47th fiscal year.	10,688 64
Territorial Institutions, 47th fiscal year...	3,118 45
Territorial Purposes, 48th fiscal year...	80,474 92
Territorial Institutions, 48th fiscal year	23,542 80
Territorial Purposes, 49th fiscal year	60,768 08
Territorial Institutions, 49th fiscal year.....	17,926 97
Cattle Indemnity Fund.	16,990 46
School Fund...	1,080 00
Capitol Rebuilding Fund	73,125 00
Corporation Fund.	1,834 00
Capitol Contingent Sinking Fund..	4,520 42
Special Tax Fund...	10,619 11
Sheep Sanitary Fund	601 61
Notes of 1st Nat. Bnk. of Santa Fe. to pay interest.	23,800 00
Total..	390,844 30

TERRITORIAL AUDITOR.

STATEMENT 40—Receipts in the Territorial Treasury from collectors and other collecting officers and the distribution of the amounts received in the various funds during the first, second and third quarters of the forty-ninth fiscal year commencing March 7th, 1898, and ending December 5th, 1898.

From Whom Received.	County or judicial district.	Licenses	Taxes 1895	Taxes 1896	Taxes 1897.	Taxes 1898.	Other Revenues	Total.
Alejandro Sandoval, collector	Bernalillo		\$366 33	\$1 147 07	\$17,978 16	\$1,391 06		\$20,882 62
C W Haynes, collector.	Chaves		802 72	2,942 47	6,913 49			10,658 68
C. C. Perry, ex-collector.	Chaves		350 85					330 85
Hugh Smith, collector.	Colfax		391 77	531 02	13,501 75			14,426 54
Jacob Schaublin, collector.	Dona Ana		184 89	296 98	11,441 14			11,923 01
M. C Stewart, collector	Eddy		66 92	1,111 16	4,902 59			6,080 67
John L Burnside, collector.	Grant		294 91	878 38	12,049 70			13,222 99
Placido Baca y Baca, collector.	Guadalupe		32 94	56 29	1 609 05			1 698 08
Emil Filtz, collector.	Lincoln		129 59	180 93	5,921 30	101 11		6 333 23
George Sena, ex-collector	Lincoln		356 45					356 45
Frank A Vigil, collector.	Mora		88 78	176 84	3,524 91	16 21		3,806 77
W. G. Sargent, collector	Rio Arriba				2 788 62			2,788 62
Martin Lopez, ex-collector	Rio Arriba			70 80				70 80
John W Brown, collector	San Juan		76 25	112 86	1,696 05	125 49		2,010 65
Fred Muller, collector	Santa Fe	9 20	118 62	504 18	6,749 04	50 86		7,731 90
Tranquillo Labadie, collector	San Miguel	3 07	137 38	346 11	9,759 03	471 81		10,717 70
August Rangardt, collector.	Sierra		91	254 26	4,423 84			4,712 01
M Cooney, collector	Socorro		276 4	800 91	10,130 03	231 73		11,529 56
Silviano Lucero, collector	Taos		2	73 24	1,159 64	10 02		1,545 40
Emiterio Gallegos, collector.	Union		67 1.	33 31	3,774 72	61 78		3,895 96
Solomon Luna, collector.	Valencia			5 19	3,327 35			3,332 84
Frank Krap, treasurer	Dona Ana		104 52	71 55				266 07
James Gooder, deputy treasurer.	Union				3,662 88			3,662 88
C H Gildersleeve, clerk	1st district						\$106 05	106 05
A M. Bergere, clerk.	1st district						588 58	588 58
H P Owen, clerk	2d district						1,370 14	1,370 14
W. B. Walton, clerk.	3d district						323 40	323 40
James P. Mitchell, clerk	3d district.						880 15	880 15
Felix Martinez, clerk	4th district.						228 20	228 20
Secundino Romero, clerk	4th district.						590 00	590 00
W M. Driscoll, clerk	5th district.						1,288 60	1,288 60
John E. Griffith, clerk	5th district						230 85	230 85
E. H. Bergmann, supt N. M. Penitentiary.							5,062 01	5,062 01
Pullman Palace Car Company							91 97	91 97
J A LaRue, secretary Cattle Sanitary Board							8,000 00	8,000 00

Geo H Wallace, secretary N. M. Territory
 Sale of Compiled Laws 1897.
 A Staab, secretary Capitol Rebuilding Board
 Product Notes 1st N Bnk. Santa Fe, to pay in
 Product Notes 1st Nat Bnk. Albuqr. to pay in

Totals

12 27

4,253 14

9,685 18

125,573 33

2,460 30

1,750 00
 1,878 50
 69 58
 13,000 00
 15,000 00

1,750 00
 1,878 50
 69 58
 13,000 00
 15,000 00

50,446 61

192,480 89

DISTRIBUTION.

Licenses \$ 12 27
 Penitentiary Current Expense Fund 5,062 01
 Salary Fund 5,594 55
 Assessors Fund 5,751 79
 Corporation Fund..... 1,674 60
 Special Tax Fund..... 13,886 48
 Capitol Contingent Sinking Fund 5,528 87
 Capitol Rebuilding Fund 69 58
 Sheep Sanitary Fund..... 912 49
 Compilation Fund, sale of Compiled Laws 1897 ... 1,878 50
 Territorial purposes, 47th fiscal year ... 3,146 87
 Territorial institutions, 47th fiscal year.. 918 48
 Territorial purposes, 48th fiscal year . 7,151 17
 Territorial institutions, 48th fiscal year. . 2,100 52
 Territorial purposes, 49th fiscal year . 76,477 62
 Territorial institutions, 49th fiscal year 22,428 25
 Territorial purposes, 50th fiscal year .. 1,477 72
 Territorial institutions, 50th fiscal year . 436 17
 Cattle Indemnity Fund 9,923 55
 Notes of First Nat'l Bank of Santa Fe to pay interest. 13,000 00
 Note of First Nat'l Bank of Albuquerque to pay interest. 15,000 00

Total

192,480 89

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 TERRITORIAL AUDITOR.

STATEMENT 41.—Showing amount of warrants issued from the 2d day
of December, 1896, to the 1st day of March, 1897, being the
last quarter of the 47th fiscal year.

Penitentiary current expense fund:

Pay of officers and employes	946 66	
Maintenance and repairs	1,465 97	
		\$ 2,412 03

Salary fund:

Salary of superintendent of public instruction and traveling expenses	500 22	
Salary of district attorney and fees	1,388 60	
Salary of solicitor general	424 32	
Salary of clerk First judicial district... ..	800 00	
Salary of clerk Second judicial district	800 00	
Salary of clerk Third judicial district	800 00	
Salary of clerk Fourth judicial district	800 00	
Salary of clerk Fifth judicial district	837 00	
Salary of territorial auditor and clerk	635 00	
Salary of territorial treasurer and clerk	484 99	
Salary of territorial librarian	100 00	
Salary of penitentiary board and clerk	207 45	
Salary of adjutant general	100 00	
Salary of judge Second judicial district	31 54	
		\$ 7,909 12

Miscellaneous fund:

Auditor's office printing, reports, postage, etc.	\$ 649 00
Treasurer's office printing, reports, postage, etc	239 98
Territorial library	51 23
New Mexico Historical Society	45 00
Rewards by the governor	250 00
Bureau of immigration	200 00
Salary secretary bureau of immigration.....	60 00
Requisition by the governor for criminals..	39 50
St. Vincent's Hospital, Santa Fe	903 84
Grant County Charity Hospital, Silver City	199 95
Sisters of Mercy Hospital, Silver City.. .	200 55
Orphan School, Santa Fe	355 00
Ladies Relief Society, Las Vegas	224 71
Deaf, Dumb & Blind School, Santa Fe	904 40
Children's Home, Albuquerque	463 00
Printing tax book schedules, etc	160 00
Printing reports, stationary and superintending public institutions	408 73
Bounty wild animals killed	205 00
Militia	47 40
Printing poll and registration books, etc .	66 00

New Mexico reports	157 23	
Irrigation convention	32 75	
	<u> </u>	\$ 5,863 27
Transportation of convicts and executing death warrants and deficiencies.		
Sheriffs accounts \$	339 74	
	<u> </u>	\$ 339 74
License fund:		
Accounts incurred	\$ 275 60	
Paid printing bills and reports in Spanish, C B No. 8, 32d legislative assembly . .	1,513 99	\$ 1,789 59
Special court fund.		
Court certificates Fourth judicial district .	\$ 483 30	
Court certificates Fifth judicial district. .	9 80	
	<u> </u>	\$ 492 60
Special deficit 44th fiscal year		
Paid weather bureau reports	\$ 38 80	
	<u> </u>	\$ 38 80
Assessors fund.		
To pay interpreters 32d Legislative Assembly		
C. J. R. No 3, assessors fund 43d fiscal year \$	988 83	
Assessors accounts, Bernalillo county . .	450 34	
Assessors accounts, Chavez county	124 00	
Assessors accounts, Colfax county	205 31	
Assessors accounts, Dona Ana county . .	163 50	
Assessors accounts, Eddy county	123 33	
Assessors accounts, Grant county . .	428 65	
Assessors accounts, Guadalupe county . .	47 48	
Assessors accounts, Lincoln county	168 75	
Assessors accounts, Mora county	72 62	
Assessors accounts, San Juan county . . .	14 21	
Assessors accounts, Santa Fe county . .	144 04	
Assessors accounts, San Miguel county .. .	315 21	
Assessors accounts, Sierra county	216 20	
Assessors accounts, Socorro county	220 00	
Assessors accounts, Taos county	45 14	
Assessors accounts, Valencia county	65 97	
	<u> </u>	\$ 3,793 58
School funds		
Accounts incurred	\$ 177 80	
	<u> </u>	\$ 177 80
Territorial institutions fund		
University of New Mexico	\$ 5,940 00	
Agricultural college	969 33	
New Mexico Insane Asylum	3,443 99	
New Mexico School of Mines	1,000 00	
Normal School, Silver City	1,247 02	
Normal School, Las Vegas	961 29	
	<u> </u>	\$ 13 561 63

Interest on deposits fund.

To pay interpreters 32d Legislative Assembly, C J R., No 3	\$ 2,011 17	
		\$ 2,011 17

General fund:

To pay accounts prior to March 4th, 1889	\$ 1,850 00	
		\$ 1,850 00

Branch agricultural experiment station fund.

Payment Pecos Valley station	\$ 60 62	
Payment Las Vegas station	5 63	
		\$ 66 25

Total amount of warrants issued from December 2, 1896, to March 1, 1897.	\$ 40 306 18
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STATEMENT 42.—Showing amount of warrants issued during the 48th
fiscal year from March 1st, 1897, to March 5th, 1898

Penitentiary current expense fund

Pay of officers and employes from appropriation 47th fiscal year	\$ 1,933 62	
From appropriation 48th fiscal year	5,436 62	
Maintenance and repairs from appropriation 46th fiscal year	345 97	
From appropriation 47th fiscal year	2,073 59	
From appropriation 48th fiscal year	22,322 44	
From convicts earnings 47th fiscal year	4,561 34	
From convicts earnings 48th fiscal year	4,669 52	
		\$ 41,843 10

Salary fund.

Salary of superintendent of public instruction and traveling expenses

From appropriation 47th fiscal year	242 32
From appropriation 48th fiscal year	2,075 75

Salary district attorneys and fees.

From appropriation 46th fiscal year	91 46
From appropriation 47th fiscal year	1,090 52
From appropriation 48th fiscal year	2,936 35

Salary solicitor general.

From appropriation 46th fiscal year	23 00
From appropriation 47th fiscal year	243 40
From appropriation 48th fiscal year	1,666 61

Salary territorial auditor and clerk.

From appropriation 46th fiscal year	35 00
From appropriation 47th fiscal year	365 00
From appropriation 48th fiscal year	2,500 00

Salary territorial treasurer.

From appropriation 46th fiscal year	28 75
From appropriation 47th fiscal year	348 97
From appropriation 48th fiscal year	2,083 30

Salary of clerks district courts:

From appropriation 46th fiscal year . . .	183 00
From appropriation 47th fiscal year . . .	2,666 65
From appropriation 48th fiscal year . . .	10,416 65

Salary of judges district court.

From appropriation 46th fiscal year . . .	65 60
From appropriation 48th fiscal year . . .	3,278 50

Salary of territorial librarian

From appropriation 46th fiscal year	6 90
From appropriation 47th fiscal year	100 00
From appropriation 48th fiscal year	600 00

Adjutant general.

From appropriation 46th fiscal year . . .	7 00
From appropriation 47th fiscal year . . .	100 00
From appropriation 48th fiscal year	416 60

Penitentiary board and clerk.

From appropriation 46th fiscal year	8 30
From appropriation 47th fiscal year	191 40
From appropriation 48th fiscal year	2,120 40

Territorial equalization board

Per diem and expenses 48th fiscal year . . .	650 80
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Unconsumed fees 48th fiscal year:

Certificates clerks different districts. . .	103 50
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\$ 34,646 13

Miscellaneous fund:

Auditors office.

From appropriation 47th fiscal year . . .	155 60
From appropriation 48th fiscal year . . .	428 00

Treasurer's office

From appropriation 47th fiscal year	102 22
From appropriation 48th fiscal year	886 53

Territorial library

From appropriation 46th fiscal year	125 00
From appropriation 47th fiscal year	375 00
From appropriation 48th fiscal year	565 36

Governor's office:

From appropriation 48th fiscal year . . .	282 50
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New Mexico Historical Society

From appropriation 47th fiscal year	64 00
From appropriation 48th fiscal year	339 00

Salary of secretary bureau of immigration:

From appropriation 46th fiscal year	24 50
From appropriation 47th fiscal year	80 00

Bureau of immigration

From appropriation 47th fiscal year	140 50
From appropriation 48th fiscal year	2,260 00

Requisitions by the governor.

From appropriation 46th fiscal year	13 55
From appropriation 47th fiscal year	21 00

St. Vincent's Hospital.	
From appropriation 46th fiscal year	176 17
From appropriation 47th fiscal year	620 00
From appropriation 48th fiscal year	2,259 26
Grant County Charity Hospital:	
From appropriation 46th fiscal year.....	42 00
From appropriation 47th fiscal year	310 00
From appropriation 48th fiscal year	1,129 43
Sisters of Mercy Hospital:	
From appropriation 46th fiscal year	42 00
From appropriation 47th fiscal year	309 90
From appropriation 48th fiscal year	1,129 96
Orphan School, Santa Fe:	
From appropriation 46th fiscal year	70 00
From appropriation 47th fiscal year	519 00
From appropriation 48th fiscal year	2,257 77
Deaf & Dumb School:	
From appropriation 46th fiscal year	92 00
From appropriation 47th fiscal year	413 15
From appropriation 48th fiscal year	1,045 90
Children's Home, Albuquerque:	
From appropriation 46th fiscal year.....	28 00
From appropriation 47th fiscal year	206 60
From appropriation 48th fiscal year	843 47
Relief Society, Las Vegas.	
From appropriation 46th fiscal year	81 31
From appropriation 47th fiscal year	311 83
From appropriation 48th fiscal year	1,129 99
Printing tax books, schedules, etc:	
From appropriation 46th fiscal year	27 40
From appropriation 47th fiscal year	104 80
From appropriation 48th fiscal year	565 00
Rent office and expenses solicitor general.	
From appropriation 48th fiscal year . . .	282 74
Rent office superintendent of public instruction	
From appropriation 48th fiscal year . . .	170 00
Printing reports, postage and office superintendent of public instruction:	
From appropriation 47th fiscal year	42 40
From appropriation 48th fiscal year	283 35
Bounty wild animals killed.	
From appropriation 47th fiscal year	182 00
Militia:	
From appropriation 46th fiscal year. . . .	28 90
From appropriation 47th fiscal year	51 65
From appropriation 48th fiscal year	532 25
Printing laws and journal in Spanish	
From appropriation 46th fiscal year	41 60
From appropriation 48th fiscal year	847 45

Printing poll and registration books, etc.:	
From appropriation 47th fiscal year	103 80
Translating laws and journals	
From appropriation 46th fiscal year	24 50
From appropriation 48th fiscal year	481 20
New Mexico Supreme court reports	
From appropriation 46th fiscal year	12 60
From appropriation 47th fiscal year . . .	92 65
New Mexico Insane Asylum, Las Vegas . .	
From appropriation 48th fiscal year . . .	2,825 00
University of New Mexico, Albuquerque	
From appropriation 48th fiscal year . . .	3,300 00
Compilation Laws of New Mexico:	
Pay of committee translation, clerks and expenses	
From appropriation 48th fiscal year	4,493 70
Printing and Weather Bureau Bulletin.	
From appropriation 48th fiscal year ...	395 50
	\$ 33,768 99
Supreme court:	
Costs of cases, etc:	
From appropriation 46th fiscal year....	22 00
From appropriation 47th fiscal year ...	80 00
From appropriation 48th fiscal year . . .	343 55
Fees and per diem of clerk 47th fiscal year..	100 35
Fees and per diem of clerk, appropriation	
48th fiscal year	306 37
Printing dockets, etc, appropriation 47th	
fiscal year	22 00
Printing dockets, etc., appropriation 48th	
fiscal year	32 00
	\$ 906 27
Transportation of convicts and executing death	
warrants:	
From appropriation 46th fiscal year \$	102 28
From appropriation 47th fiscal year	469 20
From appropriation 48th fiscal year	2,854 87
	\$ 3,426 35
School Fund:	
Paid printing bills and reports for the 32d	
Legislative Assembly	338 46
To accounts incurred 1st quarter 48th fiscal	
year	356 65
To accounts incurred 2d quarter 48th fiscal	
year	217 70
To accounts incurred 3d quarter 48th fiscal	
year	139 30
To accounts incurred 4th quarter 48th fiscal	
year	28 34
	\$ 1,080 45

Deficiency fund, 46th fiscal year:

To accounts incurred 1st quarter 48th fiscal year	799 37	
To accounts incurred 2d quarter 48th fiscal year	37 02	
To accounts incurred 4th quarter 48th fiscal year	22 48	
		\$ 838 87

Legal expense fund.

To accounts incurred 2d quarter 48th fiscal year	269 75	
To accounts incurred 3d quarter 48th fiscal year	1,002 50	
		\$ 1,272 25

Corporation fund.

To accounts incurred during 2d quarter 48th fiscal year	400 00	
To accounts incurred during 3d quarter 48th fiscal year	517 30	
To accounts incurred during 4th quarter 48th fiscal year	659 00	
		\$ 1,576 30

Capitol rebuilding fund:

To accounts incurred during 1st quarter 48th fiscal year	4,979 13	
To accounts incurred during 2d quarter 48th fiscal year	2,079 46	
To accounts incurred during 3d quarter 48th fiscal year	4,528 61	
To accounts incurred during 4th quarter 48th fiscal year	3,381 88	
		\$ 14,969 08

License fund.

Pay printing bills and reports in Spanish 32d Legislative Assembly	525 70	
Pay of interpreters, 32d Legislative Assembly	800 00	
To accounts incurred during 1st quarter 48th fiscal year	658 00	
To accounts incurred during 2d quarter 48th fiscal year	150 00	
To accounts incurred during 3d quarter 48th fiscal year	163 00	
To accounts incurred during 4th quarter 48th fiscal year	133 28	
		\$ 2,429 98

Interest on deposits fund:

Pay printing governor's message in Spanish, C. B. No. 8	125 40	
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Pay interpreters, etc, 32d Legislative Assembly	1,700 00	
		\$ 1,825 40
Territorial purposes, 48th fiscal year.		
Pay of interpreters, etc, 32d Legislative Assembly	2,500 00	
Pay to territorial equalization board, 46th and 47th fiscal year	714 00	
		\$ 3,214 00
General fund:		
To pay accounts prior to March 4, 1889, 1st quarter 48th fiscal year	36 30	
To pay accounts prior to March 4, 1889, 2d quarter 48th fiscal year	27 10	
		\$ 63 40
Special court fund:		
First judicial district	44 34	
Fourth judicial district	516 10	
Fifth judicial district	295 87	
		\$ 856 31
Territorial institutions fund:		
University of New Mexico	5,550 00	
Agricultural college	4,285 75	
New Mexico Insane Asylum	41,804 26	
New Mexico School of Mines	4,805 00	
New Mexico Military Institute	5,200 00	
Normal School, Las Vegas	3,844 63	
Normal School, Silver City	4,612 07	
		\$ 70,101 71
Branch agricultural experiment station:		
Paid Las Vegas experiment station	9 46	
Paid Pecos Valley experiment station ..	9 47	
		\$ 18 93
Assessors fund		
Accounts assessor, Bernahillo county	\$ 1,495 11	
Accounts assessor, Chavez county	528 38	
Accounts assessor, Colfax county	527 37	
Accounts assessor, Dona Ana county	890 90	
Accounts assessor, Eddy county	366 43	
Accounts assessor, Grant county	1,016 70	
Accounts assessor, Guadalupe county	80 89	
Accounts assessor, Lincoln county	481 14	
Accounts assessor, Mora county	262 25	
Accounts assessor, Rio Arriba county	282 05	
Accounts assessor, San Juan county	69 15	
Accounts assessor, Santa Fe county	545 10	
Accounts assessor, San Miguel county	751 15	
Accounts assessor, Sierra county	240 78	
Accounts assessor, Socorro county	599 18	

Accounts assessor, Taos county	113 25	
Accounts assessor, Union county	332 20	
Accounts assessor, Valencia county	258 79	
		\$ 8,840 82
Total amount of warrants issued during 48th fiscal year		\$ 221,698 34

STATEMENT 43—Showing amount of warrants issued during three
quarters of the 49th fiscal year from the 7th day of March,
1898, to the 3d day of December, 1898

Penitentiary current expense fund:

Pay of officers and employees.

From appropriation 48th fiscal year	583 32
From convict earnings, employees, 48th fiscal year	1,455 00
From appropriation 49th fiscal year	5,728 28
From convict earnings, employees	485 00

Maintenance and repairs.

From appropriation 47th fiscal year	820 11
From appropriation 48th fiscal year	3,062 47
From appropriation 49th fiscal year	16,937 32
From convicts earnings	3,118 12

\$ 32,189 52

Salary fund.

Pay of superintendent of public instruction
and traveling expenses:

From appropriation 48th fiscal year	424 34
From appropriation 49th fiscal year	1,778 29

Pay of district attorneys:

From appropriation 48th fiscal year	913 20
From appropriation 49th fiscal year	1,871 31

Pay of solicitor general:

From appropriation 48th fiscal year	333 39
From appropriation 49th fiscal year	1,333 28

Pay of territorial auditor and clerk:

From appropriation 48th fiscal year	500 00
From appropriation 49th fiscal year	2,000 00

Pay of territorial treasurer and clerk:

From appropriation 48th fiscal year	416 70
From appropriation 49th fiscal year	1,666 70

Pay of territorial librarian:

From appropriation 48th fiscal year	120 00
From appropriation 49th fiscal year	489 00

Pay of penitentiary board and clerk:

From appropriation 48th fiscal year	379 70
From appropriation 49th fiscal year	1,895 45

Pay of adjutant general and clerk:

From appropriation 48th fiscal year	83 40
From appropriation 49th fiscal year	333 28

Pay of judges district court	
From appropriation 48th fiscal year	721 49
From appropriation 49th fiscal year	2,666 42
Pay of clerks district court	
From appropriation 48th fiscal year	2,083 35
From appropriation 49th fiscal year	7,118 75
Territorial equalization board and mileage	
From appropriation 49th fiscal year	313 40
Unconsumed fees	
Certificates of clerks district court, appropriation 48th fiscal year	31 10
	\$ 27,463 49
Supreme court fund	
Per diem and fees of clerk:	
From appropriation 48th fiscal year \$	28 40
From appropriation 49th fiscal year	176 50
Costs and expenses territorial cases:	
From appropriation 47th fiscal year	25 00
From appropriation 48th fiscal year	20 80
From appropriation 49th fiscal year	243 25
Printing dockets, etc.	
From appropriation 47th fiscal year	22 00
From appropriation 49th fiscal year	52 00
	\$ 567 95
Transportation of convicts and executing death warrants:	
From appropriation 47th fiscal year	116 50
From appropriation 48th fiscal year	275 42
From appropriation 49th fiscal year	3,316 52
	\$ 3,708 44
Miscellaneous fund	
Auditor's office.	
From appropriation 47th fiscal year \$	244 90
From appropriation 48th fiscal year	8 95
From appropriation 49th fiscal year	623 85
Treasurer's office.	
From appropriation 47th fiscal year	14 40
From appropriation 48th fiscal year	115 60
From appropriation 49th fiscal year	680 63
Territorial library:	
From appropriation 47th fiscal year	178 00
From appropriation 48th fiscal year	95 00
From appropriation 49th fiscal year	605 30
Governor's office:	
From appropriation 48th fiscal year	142 50
From appropriation 49th fiscal year	325 00
Supreme court New Mexico reports	
From appropriation 47th fiscal year	42 42
From appropriation 48th fiscal year	638 00

New Mexico Historical Society:	
From appropriation 48th fiscal year . . .	27 00
From appropriation 49th fiscal year	390 00
Bureau of immigration, salary of secretary, etc	
From appropriation 48th fiscal year	120 00
From appropriation 49th fiscal year	2,600 00
Salary of secretary bureau of immigration, appropriation 47th fiscal year	30 00
Weather Bureau Bulletin reports:	
From appropriation 48th fiscal year	21 00
From appropriation 49th fiscal year	388 65
St. Vincent's Hospital:	
From appropriation 47th fiscal year	39 80
From appropriation 48th fiscal year	580 51
From appropriation 49th fiscal year	2,838 80
Grant County Charity Hospital:	
From appropriation 47th fiscal year	154 96
From appropriation 48th fiscal year	290 56
From appropriation 49th fiscal year	1,299 99
Sisters of Mercy Hospital:	
From appropriation 47th fiscal year	154 07
From appropriation 48th fiscal year	290 02
From appropriation 49th fiscal year	1,299 98
Eddy County Hospital:	
From appropriation 49th fiscal year	582 55
Orphan School, Santa Fe.	
From appropriation 47th fiscal year	326 00
From appropriation 48th fiscal year	580 00
From appropriation 49th fiscal year	2,326 10
Ladies Hospital, Deming	
From appropriation 49th fiscal year	166 65
Deaf, Dumb & Blind School, Santa Fe	
From appropriation 47th fiscal year	186 35
From appropriation 48th fiscal year	105 00
From appropriation 49th fiscal year	346 05
Relief Society, Las Vegas:	
From appropriation 47th fiscal year	162 57
From appropriation 48th fiscal year	290 00
From appropriation 49th fiscal year	861 92
Children's Home Albuquerque.	
From appropriation 47th fiscal year	79 94
From appropriation 48th fiscal year	221 40
From appropriation 49th fiscal year	875 00
Rent and expenses, office solicitor general.	
From appropriation 48th fiscal year	107 50
From appropriation 49th fiscal year	325 00
Rent, office superintendent public instruction.	
From appropriation 48th fiscal year	32 00
From appropriation 49th fiscal year	150 00

Printing tax books schedules, etc	
From appropriation 47th fiscal year	168 20
From appropriation 48th fiscal year	145 00
From appropriation 49th fiscal year	650 00
Printing reports, blanks, etc, superintendent public instruction .	
From appropriation 49th fiscal year.	486 65
Militia fund.	
From appropriation 47th fiscal year...	63 90
From appropriation 48th fiscal year..... . . .	109 26
From appropriation 49th fiscal year	486 01
Printing poll and registration books	
From appropriation 47th fiscal year	47 70
From appropriation 49th fiscal year	954 20
Printing laws and journals in Spanish, 32d legislative assembly	
From appropriation 48th fiscal year.. . . .	217 50
Translating laws and journals, 32d legislative assembly	
From appropriation 48th fiscal year	143 95
University of New Mexico	
From appropriation 49th fiscal year.. . . .	2,200 00
Compilation laws 1897:	
From appropriation 48th fiscal year.	507 50
From appropriation 49th fiscal year.	5,200 00
From sale of Compiled Laws	1,836 00
	\$ 35,409 79
License fund.	
Accounts incurred second quarter, 49th fiscal year	
	2 00
	\$ 2 00
Corporation fund:	
Payments during first quarter 49th fiscal year	
	569 35
Payments during second quarter 49th fiscal year	
	1 00
	\$ 570 35
Capitol rebuilding fund.	
Payments during first quarter 49th fiscal year	
	4,960 46
Payments during second quarter 49th fiscal year	
	13,625 71
Payments during third quarter 49th fiscal year	
	12,392 20
	\$ 30,978 37
Legal expense fund:	
Payments during third quarter 49th fiscal year	
	227 75
	\$ 227 75

Special tax fund:

Payments during first quarter 49th fiscal year	9,450 59	
Payments during second quarter 49th fiscal year	1,399 99	
Payments during third quarter 49th fiscal year	10,985 61	
		\$ 21,836 19

Territorial institutions fund:

University of New Mexico	6,190 00	
Agricultural college	4,149 52	
New Mexico Insane asylum	11,115 78	
New Mexico School of Mines	2,850 00	
New Mexico Military Institute	4,500 00	
Normal School, Las Vegas	4,512 77	
Normal School, Silver City	3,173 91	
		\$ 36,491 98

Assessors' fund:

Accounts, assessor Bernahillo county	903 83	
Accounts, assessor Chaves county	371 19	
Accounts, assessor Colfax county	829 14	
Accounts, assessor Dona Ana county	553 51	
Accounts, assessor Eddy county	253 03	
Accounts, assessor Grant county	624 47	
Accounts, assessor Guadalupe county	61 25	
Accounts, assessor Lincoln county	316 58	
Accounts, assessor Mora county	168 19	
Accounts, assessor Rio Arriba county	217 46	
Accounts, assessor San Juan county	123 18	
Accounts, assessor Santa Fe county	327 52	
Accounts, assessor San Miguel county	440 89	
Accounts, assessor Sierra county	169 61	
Accounts, assessor Socorro county	396 90	
Accounts, assessor Taos county	60 15	
Accounts, assessor Union county	48 44	
Accounts, assessor Valencia county	137 70	
		\$ 6,001 06

Total amount of warrants issued from
March 7 to December 5, 1898 \$ 195,449 89

STATEMENT 44—Showing the recapitulation of warrants, coupons and other evidences of indebtedness as presented by Samuel Eldodt territorial treasurer, and burned in the presence of the governor and territorial auditor of New Mexico, on the 20th day of November, 1897.

Penitentiary current expense fund	\$ 36 199 91
Salary fund	34,716 66
License fund	4,449 59
Transportation of convicts fund	3,408 42
School fund	1,288 36

Territorial institutions fund, viz :

University of New Mexico	10,740 00
New Mexico School of Mines	4,525 00
New Mexico Insane Asylum	35,772 43
New Mexico Military Institute	5,200 00
Agricultural College	3,107 01
Normal School, Silver City	4,520 23
Normal School, Las Vegas	4,805 92
Branch Agricultural Experiment Station	85 18
Supreme court fund	856 22
Special deficit 44th fiscal year	62 30
Special court fund	1,283 87
Miscellaneous fund	31,838 08
Deficiency fund 46th fiscal year	836 39
Cattle indemnity fund	16,990 65
Compensation of assessors fund	8 857 40
Corporation fund	967 40
Territorial purposes 48th fiscal year.	3,214 00
Legal expense fund	1,272 25
Interest on deposits fund	4,111 29
Capitol rebuilding fund	11547 78
Interest fund to pay coupons.... .	55,830 00
Note First National Bank of Santa Fe to pay interest	8,500 00

Total \$ 295,136 36

STATEMENT 45.—Showing the recapitulation of warrants, coupons and other evidences of indebtedness, as presented by Samuel Eldodt, territorial treasurer, and burned in the presence of the governor and territorial auditor of New Mexico on the 29th day of November, A. D. 1898.

Penitentiary expense fund	\$ 40,030 05
Salary fund	34,623 82
Cattle indemnity fund	16,874 24
Miscellaneous fund	41,089 30
Supreme court fund	605 75
Transportation of convicts fund	4,066 01
Normal School, Silver City	4,512 77
Normal School, Las Vegas	4,512 77
University of New Mexico	6,940 00
Agricultural College	6,297 59
New Mexico School of Mines	4,130 00
Insane Asylum of New Mexico	20,591 60
New Mexico Military institute	4,500 00
Corporation fund	1,248 16
License fund	135 28
School fund	28 34
Special tax fund	21,603 44
Deficiency fund 46th fiscal year	22 48
Compilation fund	1,836 00

Interest on deposits fund	876 76
Legal expense fund	227 75
Special court fund	3 51
Assessors' fund ..	9,987 63
Capitol rebuilding fund	33,362 31
Sheep sanitary fund ..	865 00
Interest fund, coupons paid	64,342 50
Note First National Bank of Santa Fe ..	15,000 00
U. S annual appropriation, Agricultural College ..	47,000 00
Total	\$ 385,313 06

STATEMENT 46.—Report of Pullman's Palace Car Company, showing business done for the year ending March 1st, 1898, as provided by section 4, Laws of 1893.

Total number of cars operated by said company in the territory 11,577

Names of counties through which said cars run and the number of miles in each county

Bernalillo ..	141 miles
Colfax ..	58 miles
Dona Ana ..	142 miles
Grant ..	90 miles
Mora ..	37 miles
Rio Arriba ..	71 miles
San Miguel ..	77 miles
Santa Fe ..	33 miles
Sierra ..	50 miles
Socorro ..	81 miles
Union ..	83 miles
Valencia ..	111 miles

Total 974 miles

Number and kinds of cars so run and operated were as follows:

Standard sleepers ..	8,626
Tourist cars ..	2,577

The gross earnings received from the use of such cars between

points in the territory during the year .. \$ 7,357 10

Tax on above gross earnings at 2½ per cent .. 183 93

STATEMENT 47.—Showing intra-state business done by the Wells-Fargo Express Company in the territory of New Mexico from April 1st, 1897, to March 31st, 1898, as provided by section 3927, Compiled Laws 1897.

Albuquerque, Bernalillo county ..	\$ 858 94
Bernalillo, Bernahillo county ..	234 63
Gallup, Bernalillo county ..	2,192 28
Isleta, Bernahillo county ..	91 66
Manuelita, Bernalillo county.	124 02

Thornton, Bernalillo county	327 65
Wingate, Bernalillo county	362 13
Total	\$4,191 31
Maxwell City, Colfax county	\$ 101 15
Raton, Colfax county	513 72
Springer, Colfax county	558 72
Total	\$1,173 59
Anthony, Dona Ana county	\$ 12 25
Earthan, Dona Ana county	17 90
Florida, Dona Ana county	389 34
Hatch, Dona Ana county	68 01
Las Cruces, Dona Ana county	279 66
Mesilla, Dona Ana county	69 45
Nutt, Dona Ana county	20 30
Rincon, Dona Ana county	200 20
Total	\$1,057 10
Deming, Grant county	\$ 217 25
Gage, Grant county	49 15
Halls (closed), Grant county	2 80
Hanover (closed), Grant county	4 10
Lordsburg, Grant county	156 45
Separ, Grant county	109 40
Silver City, Grant county	617 79
Stein's Pass, Grant county	20 30
Total	\$1,177 24
White Water, Mora county	\$ 41 80
Wagon Mound, Mora county	308 99
Total	\$ 350 79
Watrous, San Miguel county	\$ 402 06
Hot Springs, San Miguel county	15 35
Las Vegas, San Miguel county	3,033 06
Rowe, San Miguel county	95 11
Rivera, San Miguel county	81 88
Total	\$3,627 46
Cerrillos, Santa Fe county	\$ 919 65
Glorieta, Santa Fe county	111 76
Lamy, Santa Fe county	107 38
Santa Fe, Santa Fe county	1,628 17
Total	\$2,766 96

Engle, Sierra county	\$ 196 17
Lake Valley, Sierra county	580 30
Total	\$ 476 47
Lava, Socorro county	\$ 67 10
La Joya, Socorro county	208 45
Magdalena, Socorro county	530 35
San Antonio, Socorro county	216 57
San Marcial, Socorro county	600 50
Socorro, Socorro county	602 81
Total	\$2,225 78
Belen, Valencia county	\$ 250 37
Grants, Valencia county	190 54
Laguna, Valencia county	159 46
Los Lunas, Valencia county	243 21
Total	\$ 843 58
Total intra-state business	\$17 890 29
Total amount paid railway company for transportation ..	49,860 00
Amount paid railway company in excess of revenue earned ...	31,969 80

SCHEDULE A — Estimate of Expenses for the 50th and 51st fiscal years.

For interest fund.....	\$64,250 00
For penitentiary expense fund, pay of officers and employees:	
One superintendent	\$ 2,000 00
One assistant superintendent and store-keeper	1,200 00
One physician	300 00
One yard master	720 00
One cell house keeper (day)	480 00
One cell house keeper (night)	480 00
One captain day guards	480 00
One captain night guards	480 00
Ten day and night guards	3,000 00
One matron	300 00
For maintenance and repairs, etc.	30,000 00
	\$ 39,440 00
Salary fund, pay of territorial officers:	
Salary and traveling expenses superintend-ent of public instruction	\$ 2,500 00
Salary of district attorneys	3,900 00
Salary of solicitor general	2,000 00
Salary territorial auditor and clerk	3,000 00
Salary territorial treasurer and clerk ..	2,500 00
Salary territorial librarian	720 00
Salary and traveling expenses penitentiary board and clerk	3,000 00

TERRITORIAL AUDITOR

65

Salary adjutant general	500 00	
Salary judges district court	4,000 00	
Salary clerks district court	12,500 00	
Salary territorial equalization board and mileage	1,000 00	
		\$ 35,620 00
Supreme court fund.		
Per diem and fees, clerk supreme court\$	500 00	
For costs and expenses in cases brought and defended by the territory	600 00	
For printing dockets and calendars..	100 00	
		\$ 1,200 00
Miscellaneous:		
For postage, express, printing blanks and publication of quarterly report, office rent and incidental expenses auditor's office	\$ 1,000 00	
For same and commissions and exchange treasurer's office	1,200 00	
For territorial library, freight, express, rent and insurance	1,000 00	
For contingent expenses governor's office. ..	500 00	
For expenses New Mexico Historical Society.	600 00	
For water for capitol grounds	500 00	
For bureau of immigration and salary of secretary thereof	4,000 00	
For printing weather bureau bulletins ..	700 00	
For St Vincent's Hospital, Santa Fe... ..	4,000 00	
For the Grant County Hospital, Silver City..	2,000 00	
For Sisters of Mercy Hospital, Silver City..	2,000 00	
For the Ladies' Hospital, Deming	1,000 00	
For the Eddy County Hospital, Eddy	1,000 00	
For the Orphan school, Santa Fe.	4,000 00	
For the Deaf and Dumb school, Santa Fe ...	3,000 00	
For the Relief Society, Las Vegas	2,000 00	
For the Children's Home, Albuquerque....	1,500 00	
For rent and expenses officesolicitorgeneral.	500 00	
For rent office superintendent of public in- struction	300 00	
For printing reports postage, etc, superin- tendent public instruction	500 00	
For printing tax books, schedules, etc... ..	1,000 00	
For the militia fund	750 00	
For printing laws and journals in Spanish 33d legislative assembly.	1,500 00	
For translating laws and journals	900 00	
For per diem and expenses of sheriff in conveying prisoners to penitentiary.....	5,000 00	
		\$ 40,450 00
Total for the 50th fiscal year		\$ 180,960 00

Fifty-first fiscal year:

I submit the same estimate as above	\$ 180,960 00
With the following addition to the miscellaneous fund:	
Printing poll books, registration books and other blanks necessary for the election in 1900, and forwarding and conveying elec- tion returns to the seat of government. ..	1,500 00

Total for the 51st fiscal year \$ 182,460 00

SCHEDULE B.—Showing the Accounts on File in the Auditor's Office
for which there is no Appropriation; also Accounts in Excess of
appropriation and deficiencies in the appropriations for
the 46th, 47th, 48th and 49th fiscal years.

Court certificates, no appropriation	\$ 297 27
Bounty wild animals killed, no appropriation by 32d legislative assembly	3,479 00
St. Vincent's Hospital, 45th fiscal year	573 78
Orphan School 45th fiscal year	1,495 78
Printing reports superintendent public instruction	35 25
Requisition by the governor for apprehension of criminals, 46th, 47th and 48th fiscal years	1,777 65
Charitable institutions, 46th fiscal year, no appropriation by 32d legislative assembly	9,482 39
Supreme court 46th and 47th fiscal years not provided for.	937 28
Penitentiary current expense, 47th fiscal year.	
Officers' and employes', deficiency	1,843 40
Rations, etc	2,023 78
Miscellaneous, 47th fiscal year.	
Rent, territorial library, deficiency	175 00
Rent, office superintendent public instruction, deficiency	20 00
Charitable institutions, deficiency	2,934 52
Transportation of convicts, 48th fiscal year.	
Accounts filed	4,419 09
Same for the 49th fiscal year	5,943 33
Miscellaneous fund, 45th fiscal year.	
Supreme court reports, deficiency	262 00
Militia, deficiency	70 00
Printing laws and journals 32d legislative assembly	65 25
Rent, office superintendent public instruction, deficiency	98 00
Rent, office territorial library, deficiency	144 00
Translating laws and journals 32d legislative assembly	274 75
Rent and expenses office solicitor general	144 00
Printing tax books	221 50
Compilation fund	525 00
Charitable institutions	4,484 35
Salary fund, 48th fiscal year	
Penitentiary board and clerk in excess	602 30
Clebs district court in excess	178 62

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Judges district court in excess	15 44
Other territorial officials in excess	201 64

Supreme court, 48th fiscal year.

Per diem, costs, etc., printing, deficiency	44 00
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Penitentiary current expense, 48th fiscal year

Officers' and employes' deficiency	1,850 00
Rations, etc., deficiency	6,461 49

Miscellaneous fund, 49th fiscal year.

Militia, deficiency	170 70
Compilation fund, deficiency	2,720 00
Printing tax books, etc., deficiency	314 50
Conveying election returns, deficiency	105 00
Rent and expenses, solicitor general, deficiency	145 00
Rent, office superintendent public instruction, deficiency	100 00
Printing report territorial auditor	472 00
Expenses governor's office, deficiency	145 00
Charitable institutions	5 320 45

Salary fund, 49th fiscal year

Penitentiary board and clerk, in excess	630 10
Territorial officers, approximate deficiency	3,512 00

Penitentiary current expense, 49th fiscal year.

Officers' and employes' approximate deficiency to March 5, 1899..	2 330 00
Rations, etc., same, deficiency to March 5, 1899	3 951 45

Salary fund prior to year 1895.

Unconsumed fees, cert of clerk 4th judicial district..	500 70
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Total \$72,046 88

Other accounts filed

Water and Improvement Company, service for capitol grounds, 1892 to 1898	7,200 00
P. E. Harroun, C. E., Irrigation Commission	866 66
J. D. Hughes, public printer, irrigation commission report and plates of diagrams	317 85
R. E. Gortner, attorney, clerk's fees prior to 1889	777 50
W. G. Parker, sheriff's fees prior to 1889	219 50
Juan Delgado, ex-treasurer, rent prior to 1889	408 00
Estate of Lorenzo Lopez, sheriff's fees	121 24
Estate of Miguel Salazar, district attorney's fees..	4,130 00
J. D. Walker, sheriff Eddy county, for reward, arrest of Harold P. Brown	500 00

Total \$14,222 90

NOTE—Accounts filed after closing the above schedule.

Bounty certificates	\$ 1,509 50
M. Lohman, Reward for arrest of John Chamberlain.....	500 00
Transportation of convicts, 49th fiscal year	89 40

SCHEDULE C—Assessment of property for taxes for the year 1897 in the various counties in the Territory of New Mexico, and the arithmetical product of taxes for the forty-ninth fiscal year.

County.	Assessed value subject to tax	Territorial purposes	Territorial institutions	Special tax.	Capitol contingent fund.	Cattle indemnity	Sheep sanitary.	Total.
Bernalillo	\$7,395,181 00	\$51,786 29	\$15,160 29	\$9,243 98	\$3,097 59	\$7 74	\$217 76	\$30,093 65
Chaves	1,475,829 00	10,330 81	3,025 47	1,844 78	737 01	707 04	131 93	16,774 94
Colfax.. . . .	2,722,180 00	19,055 26	5,580 46	3,402 72	1,361 09	302 09	81 54	29,783 16
Doña Ana.. . . .	2,446,692 85	17,126 85	5,015 72	3,058 37	1,223 35	60 82	26 87	26,511 98
Eddy	1,113,075 00	7,792 99	2,280 96	1,391 01	559 79	89 13	75 57	12,189 45
Grant... . .	3,408,236 45	24,277 65	7,109 88	4,335 29	1,734 11	1,040 47	31 11	38,528 51
Guadalupe... . .	420,558 00	2,943 84	862 12	525 67	210 36	51 75	219 60	4,813 24
Lincoln.	1,413,832 00	9,898 26	2,898 65	1,767 48	707 46	862 65	124 24	16,258 74
Mora.. . . .	968,135 00	6,776 94	2,420 33	1,210 16	484 06	83 06	107 18	11,081 73
Rio Arriba.	800,222 00	5,601 55	1,640 45	1,000 27	400 11	19 50	179 25	8,841 13
San Juan.. . . .	729,310 00	5,105 17	1,495 08	911 84	364 65	13 21	29 78	7,919 53
San Miguel... . .	4,209,564 00	29,466 94	8,628 56	5,262 05	2,104 45	67 95	285 52	45,815 47
Santa Fe	1,351,701 00	12,961 17	3,791 62	2,317 27	927 62	23 37	72 19	20,096 24
Sierra	1,055,072 30	7,385 52	2,162 90	1,318 84	527 53	164 63	21 81	11,581 23
Socorro	4,611,482 00	32,280 40	9,453 52	5,764 36	2,305 75	662 93	167 61	50,635 57
Taos	953,689 00	6,675 82	2,002 75	1,144 43	476 84	157 72	107 60	10,565 16
Union	1,174,650 00	8,323 95	2,937 12	1,468 56	567 42	170 20	354 37	13,741 71
Valencia	2,668,506 58	13,640 10	5,470 79	3,335 36	1,334 63	16 43	69 10	28,906 41
Total.	39,478,119 18	276,349 51	81,939 67	49,302 24	19,744 62	4,498 78	2,303 03	434,137 85

SCHEDULE D—Assessment of property for taxes in the year 1898, in the various counties of the Territory and the arithmetical product of taxes for the fiftieth fiscal year.

County.	Assessed value for taxes	Territorial purposes	Territorial institu- tions	Special tax.	Capitol contingent sinking fund	Cattle in- demnity	Sheep sanitary.	Total
Bernahillo	5,719,261 00	40,034 98	11,724 43	7,149 08	2 859 63	24 47	200 97	61,923 61
Chavez	1,907,049 00	13,349 34	3,909 45	2,343 81	953 53	1,516 76	150 51	22,263 40
Colfax	2,818,050 00	19,726 63	5,777 00	3 522 56	1,409 12	745 89	83 91	31,265 11
Doña Ana	2,399,784 47	17,050 26	4,993 29	3,044 69	1,217 87	310 57	31 02	26,647 70
Eddy	1,317 888 00	9,226 44	2,701 11	1,646 93	658 08	731 38	98 85	15,062 79
Grant	3,674,972 85	25,724 81	7,533 69	4,593 72	1 637 48	2,070 93	18 30	41,787 93
Guadalupe	707,632 00	4,953 42	1,450 64	884 54	353 81	136 43	280 43	8,059 27
Lincoln	1,608,226 00	11,258 40	3,296 75	2,010 60	801 28	1,526 29	137 13	19,033 46
Mora	1,016,120 00	7,112 84	2,540 30	1,270 15	508 06	139 46	122 47	11,693 28
Rio Arriba	907,176 00	6,350 23	1,859 71	1,133 97	453 58	29 02	193 25	10,019 76
San Juan	806,724 00	5,647 07	1,653 78	1,008 41	403 36	42 90	36 57	8,792 09
San Miguel	4,063,932 00	28,447 52	8,330 18	5,080 04	2,031 96	419 47	329 84	44,639 01
Santa Fe	1,713,955 00	12,006 41	3,515 27	2,146 43	859 31	31 45	77 70	18,636 57
Sierra	1,337,261 00	9,360 82	2,741 38	1,671 57	668 03	830 01	29 03	15,301 44
Socorro	4,455,044 00	31,185 02	9,132 75	5,508 75	2,227 50	819 21	158 86	49,062 09
Taos	537,016 00	3,759 11	1,100 88	671 27	268 51	20 04	106 00	5,925 81
Union	1,631,500 00	11,420 50	3,344 57	2,039 37	815 75	703 61	425 88	18,749 68
Valencia	2,186,509 26	15,306 47	4,482 11	2,733 44	1,093 75	35 50	222 17	23,873 44
Total	38,808,040 58	271,020 27	80,087 20	48,559 33	10,421 28	10,142 39	2,702 89	432,836 44

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SCHEDULE E—Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1897.

County.	Agricultural lands				Pastoral or grazing lands				City or town lots.	
	No of acres	Value of land.	Value of improvements	Total value of land and improvements	No. of acres	Value of land.	Value of improvements.	Total value of land and improvements	No.	Value of lots
Bernalillo . . .		\$3,705,365 00	\$2,250,335 00	\$5,955,700 00		\$2,305,782 00	\$ 6,375 00	\$ 2,312,157 00		\$1 057,630 00
Chaves . . .	24,203 07	264,474 00	60,520 00	324,994 00	104,036 38	130,045 00	34,245 00	164,290 00		131,060 00
Colfax . . .	14,352	71,760 00	106,784 00	178,544 00	1,520,169	771,343 00	100,000 00	871,643 00		168,540 00
Dona Ana . . .	95,893	491,294 00	150,933 00	642,247 00	5,368	14,507 00	1,475 00	16,307 00	1556	28,704 00
Eddy . . .	38,598 32	311,475 00	55,940 00	367,415 00	51,086.08	51,128 75	24,876 25	76,306 00	1661	108,725 00
Grant . . .		85,925 00	78,900 00	164,825 00		58,222 00	47,800 00	103,822 00		161,000 00
Guadalupe . .	2,467	23,847 00	3,067 00	26,914 00	126,273	180,559 00	18,702 00	199,261 00	166	
Lincoln . . .	6,333	78,804 00	61,400 00	140,204 00	80,510	115,304 00	37,803 00	153,157 00	1932	42,703 00
Mora . . .	3,287	161,427 00	50,400 00	211,827 00	679,048	199,413 00	17,072 00	216,485 00	34	6,695 00
Rio Arriba . .	55,350	172,129 00	36,859 00	208,988 00		130,291 00				
San Juan . . .										
San Miguel . .				266,290 55				1,227,633 50		
Santa Fe . . .				185,307 00			30,000 00	148,632 00		
Sierra . . .	272,817	190,053 00	121,382 00	311,435 00						
Socorro . . .	6,676	73,492 00	36,559 00	110,051 00	1,749,131	2,512,934 00	74,580 00	2,587,514 00	6039	108,160 00
Taos . . .				370,403 00	623 222	436,993 00		436,993 00		
Union . . .	175,750	202,659 00	70,344 00	273,003 00					9148	27,551 00
Valencia . . .	7 969	48,079 00	55,341 00	103,420 00	2 635,159	1,564,979 25	15,142 50	1,580,121 5		
Total . . .										

**SCHEDULE E.—Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes
in the year 1897.—Continued.**

County	City or town lots.		Toll roads		Toll bridges.	Telegraph and telephone lines		Ditches or canals for manufactures and mines		Ditches for irrigation		Water storage reservoirs.
	Value of buildings and improvements	Total value of lots buildings and improvements	No of Miles.	Total value	Total value	No. of Miles	Total value	No of Miles.	Total value.	No of Miles.	Total value	Total value
Bernalillo	\$786,750 00	\$1 844 380 00		\$500 00			\$9,670 00					\$30,000 00
Chaves.	114,975 00	246,944 00					1,475 00					
Colfax	157,080 00	325,629 00					1,940 00				\$350 00	800 00
Dona Ana.	147,324 00	209,073 00				212.31	7,926 00					
Eddy	119,785 00	229 505 00				136	2,800 00					3,000 00
Giant	530,200 00	691,200 00				323 57	9,996 45			1 50	500 00	1,500 00
Guadalupe		14,759 00										
Lincoln	81,855 00	124,558 00										
Mora	10,730 00	17,425 00				73.99	2,905 00					
Rio Arriba.	18,378 00					122	4,750 00					
San Juan.												
San Miguel		1,065,283 70		200 00			6 395 00					40,000 00
Santa Fe		615,821 00					8,014 00					
Siera			5	500 00		76 06	2 569 36	4	\$1,200 00			
Socorro.	216,413 00	324,582 00					10,203 00		500 00		20 00	
Taos			4	1,500 00	\$2,000 00				23,600 00			
Union.	38,381 00	65,932 00				83 29	2,498 00					
Valencia						209.90	5,854 85					
Total												

TERRITORIAL AUDITOR.

SCHEDULE E.—Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1897.—Continued.

County	Railroads—Standard Gauge				Railroads—Narrow Gauge				Mines	
	No of miles	Total value with rolling stock.	Value of buildings, tools and machinery	Total value of track, rolling stock, buildings, etc.	No of Miles	Total value with rolling stock	Value of buildings, tools and machinery	Total value of track, rolling stock, buildings, etc.	Value of surface improvements.	Value of net product.
Bernahillo		\$2,642,165 00		\$2,642,165 00						
Chaves										
Colfax		426,000 00	\$103,398 00	529,398 00						
Donna Ana	198 17	1,235,125 00	19,564 00	1,254,689 00					\$5,905 00	\$4,000 00
Eddy	38 232	109,840 00	2,160 00	112,000 00						
Grant	168 827	1,070,000 00	47,920 00	1,117,920 00	30 50	\$78,750 00	\$3,765 00	\$82,515 00	42,793 00	2,300 00
Guadalupe										
Lincoln									18,635 00	137,588 00
Mora	36 99	267,430 00	7,930 00	275,360 00						
Rio Arriba					116	290,600 00	6,150 00	297,050 00	1,130 00	
San Juan										
San Miguel				659,516 00					185 00	
Santa Fe				133,259 00				97,360 00	36,670 00	10,000 00
Siera	80 06	377,634 94	8,736 00	386,370 94						2,745 00
Socorro	139 69	712,321 00	40,662 00	761,983 00					106,515 00	
Taos								130,730 00		
Union	88 13	345,202 00	10,392 00	355,654 00						
Valencia	116 36	755,625 00	5,885 99	761,510 92						
Total		7 941 402 04	255 617 99	9,493,310 56		369,150 00	10,215 00	607,655 00		

SCHEDULE E.—Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes
in the year 1897.—Continued

County.	Saw and flouring mills, steam or water power	Notes, book ac- counts, etc	Steam engines		Horses.		Mules.		Cattle.		Sheep	
	Value	Value	No	Value.	No.	Value	No	Value	No	Value	No.	Value
Bernalillo ..	\$15,000 00	\$15,870 00	.	..	3,250	\$5,575 00	.	\$3 075 00	1,140	\$7,742 00	140,000	\$109,500 00
Chaves ..	600 00	65,580 00	.	...	5,250	25,050 00	483	8,620 00	66,850	169,360 00	87,955	87,055 00
Colfax ..	77,300 00	60,000 00	..	..	5,250	50,000 00	..	4,800 00	25,000	201,305 00	52,915	75,000 00
Doña Ana ..	8,030 00	30,359 00	..	\$3,175 00	5,302	48,343 00	161	2,938 00	16,227	121,647 00	14,678	14,840 00
Eddy ..	..	9,770 00	..	..	4,357	35,555 00	121	2,240 00	24,975	178,759 00	13,740	43,553 00
Grant ..	3,000 00	3,200 00	.	3,000 00	6,246	106,440 00	378	11,930 00	86,706	693,650 00	12,280	11 990 00
Guadalupe ..	..	4,341 00	.	..	2,102	20,633 00	120	1,495 00	6,710	50,122 00	143,118	127,995 00
Lincoln ..	2,300 00	9,050 00	.	..	6,695	55,221 00	191	5,240 00	81,783	574,680 00	82,839	82,839 00
Mora ..	6,075 00	3,050 00	.	..	1,675	22,840 00	58	1,170 00	6,919	55,355 00	69,061	51,794 00
Rio Arriba ..	4,550 00	..	.	..	1 082	14,023 00	67	1,571 00	1,550	13,002 00	118,069	100 528 00
San Juan ..	..	..	.	..	2,200	27,387 00	100	1,550 00	2,300	27,532 00	20,115	18,350 00
San Miguel ..	9 188 00	33,930 00	.	6,895 00	4,407	48,652 50	260	4,582 00	17,989	136,160 00	178,648	145,088 00
Santa Fé ..	3 018 00	6,613 00	.	15,640 00	1,477	21,821 00	108	2,002 00	1,706	15,523 00	44,675	33,623 00
Sierra ..	43,610 00	7,519 00	.	..	3,918	34,932 00	109	2,043 00	23,600	167,915 00	7,720	5,995 00
Socorro ..	14,015 00	4,625 00	.	2,785 00	6,217	70,300 00	319	5,302 00	62,384	441,168 00	105,231	94,561 00
Taos ..	..	..	...	..	1 286	19,510 00	99	1,955 00	1,116	10,515 00	68,510	53,128 00
Union ..	..	14,346 00	.	..	2,608	21,140 00	156	1,580 00	29,452	258 217 00	313,643	313,643 00
Valencia ..	10,010 00	11 978 35	6	975 00	1,620	19,045 00	178	2,960 00	1,991	16,656 00	173,952	184,947 25
Total ..	..	..	.	..	59,701	647,067 50	2,928	65,052 00	448 398	3,439,302 00	1 683,149	1 505,329 25

SCHEDULE E.--Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1897.--Continued.

County	Goats		Swine		Burros.		Carriages, wagons and vehicles of all kinds		Sewing machines.		Saddles and harness	Merchandise.	Capital in manufactures
	No	Value	No	Value	No	Value	No	Value	No	Value	Value	Value	
Bernalillo				\$50 00		\$55 00		\$1,050 00		\$1,850 00	\$2,677 00	\$555,101 00	\$8,700 00
Chaves			1,225	1,540 00			425	7,615 00		1,260 00	2,375 00	60,500 00	
Colfax	1,450	\$1,450 00		950 00		350 00		10,900 00		3,100 00	15,300 00	150,000 00	5,300 00
Doña Ana.	3,235	3,238 00	664	1,369 00	81	285 00	653	13,435 00	269	3,703 00	4,378 00	67,571 00	4,975 00
Eddy	6,557	6,423 00	537	1,023 00	53	169 00	278	6,350 00	120	1,250 00	664 00	40,810 00	25 00
Giant	8,460	9,155 00	594	1,185 00	187	561 00	913	31,929 00	712	9,530 00	10,350 00	280,710 00	3,050 00
Guadalupe	2,048	1,238 00	71	113 00	500	1,567 00	292	5,602 00	112	1,280 00	2,391 00	7,785 00	
Lincoln	11,335	17,888 00	317	634 00	187	561 00	753	13,616 00	307	2,708 00	5,080 00	31,380 00	18,000 00
Mora	2,395	1,197 00	665	1,590 00	57	171 00	600	9,791 00	488	7,005 00	1,951 00	49,450 00	
Rio Arriba	1,436	864 00	162	375 00	162	395 00	471	9,572 00	231	3,511 00	7,198 00	37,405 00	1,650 00
San Juan	1,000	750 00	800	2,500 00	50	150 00	1,100	10,040 00	300	3,000 00	5,350 00	11,700 00	
San Miguel	9,886	5,471 25	376	870 05	583	1,692 50	1,113	23,012 25	516	6,240 00	7,473 00	256,332 00	700 00
Santa Fé	3,793	2,029 00	180	581 00	125	1,286 00	715	15,163 00	363	4,613 00	4,689 00	134,234 00	5,000 00
Sierra	14,625	19,318 00	269	591 00	134	446 00	317	7,722 00	150	1,856 00	3,354 00	44,806 00	
Socorro	6,533	8,138 00	464	1,091 00	406	1,424 00	990	21,179 00	386	1,869 00	11,723 00	118,592 00	15 00
Taos	3,524	1,126 00						7,569 00		2,084 00	3,370 00	41,515 00	
Union	882	441 00	311	311 00	386	1,158 00		10,217 00	174	2,160 00	3,572 00	43,987 33	
Valencia	1,199	999 50	236	500 00	330	766 00	533						
Total	78,358	79,720 75											

SCHEDULE E.—Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes
in the year 1897 --Continued.

County.	Farming imple- ments.	Fixtures of saloons, offices, and other busi- ness places.	Money.	Bonds, warrants and coupons	Watches and clocks	Books— Law, medical and mis- cellane- ous	Jewelry.	Gold and silver plate	Musical instru- ments	Household furniture.	Shares of stock in banks and corporations.
	Value	Value		Value	Value	Value	Value	Value	Value	Value	Value
Bernalillo.	\$3,550 00	\$16,250 00	\$785,000 00	.	\$500 00	\$5,600 00	\$1,570 00	\$1 523 00	\$1,000 00	\$18,678 00	\$175,500 00
Chaves	2,190 00	4,270 00	13,500 00	.	1,830 00	1,520 00	925 00		2,435 00	15,275 00	.
Colfax.	1,700 00	6,250 00	60,000 00	18,300 00	1,850 00	1,500 00	1,000 00	300 00	3,550 00	30,500 00	3,000 00
Doña Ana.	5,450 00	3 330 00	11 138 00	1,327 00	2,303 00	2,387 00	1,585 00		5,777 00	18,321 00	2,657 00
Eddy.	2,370 00	2,755 00	8,688 00	185 00	355 00	1,195 00	75 00	95 00	2,722 00	11,259 00	.
Grant.	2,450 00	20,123 00	2 200 00	.	1 956 00	2,350 00	2,050 00	1,900 00	10,200 00	31,750 00	53,561 00
Guadalupe	2 316 00	253 00	45 00	.	344 00	20 00	161 00		190 00	3,995 00	.
Lincoln	1,650 00	985 00	4 100 00	.	2,208 00	2,085 00	705 00	245 00	1,520 00	28,756 00	.
Mora	6,989 00	475 00	225 00	.	1,001 00	102 00	317 00	50 00	615 00	14,177 00	.
Rio Arriba	2,253 00	2 925 00	.	1,100 00	605 00	100 00	1,056 00		208 00	11,183 00	.
San Juan.	14,687 40	540 30	.	.	750 50	321 15	.		3,258 50	14,386 50	.
San Miguel	4 696 75	11,021 00	8,301 00	3,520 00	4,176 15	6 672 00	7,854 00	.	7,272 50	70,692 50	262,458 00
Santa Fe.	2,475 00	8,765 00	8,505 00	752 00	3 368 00	9,998 00	3,012 00	645 00	4 376 00	45,779 00	117,475 00
Sierra	3,473 00	9,351 00	24 380 00	.	1,627 00	537 00	579 00		3,258 00	17,485 00	533 00
Socorro	4,847 00	6,989 00	580 00	.	3,024 00	2,147 00	2,418 00	.	3,947 00	36,758 00	1,320 00
Taos	.	.	.	.	.	.	.	.	.	.	.
Union	1,410 00	.	900 00	.	.	1,245 00	325 00	.	1,110 00	16,102 00	.
Valencia	3,721 00	115 00	3,046 35	.	920 00	269 00	1,997 00	.	1,185 00	11,811 00	.
Total.	.	.	.	.	.	.	.	.	.	.	.

TERRITORIAL AUDITOR.

SCHEDULE E — *Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1897.* — (Continued.)

County	Wheat		Oats		Barley.		Corn		Hay and alfalfa.		Wool.	
	Bush'ls	Value	Bush'ls	Value.	Bush'ls	Value.	Bush'ls	Value.	No of tons.	Value	No. of pounds	Value.
Bernalillo												
Chaves												
Colfax		\$150 00		\$1,800 00		\$125 00		\$185 00		\$3,200 00		
Dona Ana	10	6 00	275	119 00	650	223 00	1,075	280 00	211	1,100 00	3,700	\$1,510 00
Eddy							50	20 00				
Grant								2,832 00		210 00		200 00
Guadalupe							12	6 00	2	11 50		
Lincoln									60	300 00		
Mora		2,252 00		1,688 00				235 00	100	1,024 00		
Rio Arriba												
San Juan												
San Miguel		123 00		85 00		1 00		29 00		105 00		2,800 00
Santa Fe												
Sierra						100 00		120 00		65 00		
Socorro		19 00						15 00		117 00		240 00
Taos												
Union										600 00		6 000 00
Valencia	100	50 00					100	50 00	11	55 00	500	30 00
Total												

SCHEDULE E.—Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes
in the year 1897 —Concluded.

County.	Lumber		Coal	Black-smiths' and carpenters' tools, etc.	Other property not described	Honey bees		Total assessed value	Exemptions	Subject to tax
	No. of feet	Value	Value	Value	Value.	No. of hives	Value			
Bernalillo								\$7,652,984 00	\$237,800 00	\$7,395,184 00
Chaves		\$2,000 00		\$925 00	\$2,635 00		\$600 00	1,516,893 00	11,064 00	1,475,829 00
Colfax		7,500 00	\$1,150 00	1,890 00	11,351 00			2,784,320 00	62,140 00	2,722,180 00
Doña Ana		1,300 00		1,150 00	50,072 00	307	575 00	2,582,892 85	130,200 00	2,446,692 85
Eddy	75,000	1,500 00		344 00	6,926 00	206	515 00	1,157,875 00	44,600 00	1,113,075 00
Grant		3,500 00	2,300 00	2,500 00				3,561,038 45	92,800 00	3,468,238 45
Guadalupe				87 00	60 00			470,158 00	49,600 00	420,558 00
Lincoln	10,000	100 00		170 00	52,239 00			1,488,432 00	74,600 00	1,413,852 00
Mora	15,000	60 00		140 00	384 00			1,085,185 00	117,050 00	968,135 00
Rio Arriba					2,640 00			856,822 00	50,600 00	800,222 00
San Juan				943 75	1,100 00		5,346 00	825,045 00	95,735 00	729,310 00
San Miguel		1,640 00		1,366 50	95,210 30			4,440,364 00	230,800 00	4,209,564 00
Santa Fe		850 00		1,325 00	1,448 00			2,039,701 00	188,000 00	1,851,701 00
Sierra				2,455 00				1,108,922 30	53,850 00	1,055,072 30
Socorro		2,105 00	50 00	1,417 00	44,546 00	503	503 00	4,822,317 00	210,835 00	4,611,482 00
Taos					34,039 00			1,041,480 00	87,800 00	953,680 00
Union		2,400 00	2,100 00	208 00	1,811 00			1,369,670 00	194,820 00	1,174,850 00
Valencia	26,000	280 00		394 00	8,982 50			2,742,586 87	74,080 29	2,668,506 58
Total								\$41,546,493 47	\$2,068,374 29	\$39,478,119 18

SUMMARY

Total assessed value of all kinds of property	\$41,546,493 47
Deduct exemptions to heads of families.	2,068,374 29
Balance of property valuation subject to tax	\$39,478,119 18

TERRITORIAL AUDITOR.

SCHEDULE F—Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1898.

County.	Agricultural lands				Pastoral or grazing lands				City or town lots	
	No. of acres.	Value of land.	Value of improvements	Total value of land and improvements	No. of acres	Value of land.	Value of improvements.	Total value of land and improvement	No	Value of lots
Bernalillo ..		\$2,120,760	\$2,260,500	\$4,380,260		\$96,731	\$6,575	\$103,306		\$1,008,780
Chaves ..	25,936	288,431	89,427	377,858	122,604	153,255	10,940	164,195		115,188
Colfax ..	18,308	98,167	30,444	134,611	1,338,894	805,475	78,413	883,888	4,213	141,202
Dona Ana ..	677,502	489,164	1,364,264	1,853,421	37,233 90	30,643	16,586	47,229		13,587
Eddy ..	35,133	281,205	43,578	324,783	57,221	76,095	26,375	102,470	1,983 03	123,725
Grant ..		291,631	1,828,386 85	2,120,017 85						
Gundalupe ..	2,058 1/2	18,026 65	2,511	20,537 65	1,379,293	288,773	16,196	304,969		
Lincoln ..	7,222	85,323	59,811	145,134	82,598	109,058	35,040	144,098	2,513	41,690
Mora ..	4,723	166,371	48,103	214,474	463,532	179,969	13,594	193,563	65	9,665
Rio Arriba ..				800,000				21,000		
San Juan ..	8,158	515,544	11,852	527,395						
San Miguel ..				235,453 50				1,094,339		
Santa Fe ..				153,208	30,400			154,021		
Sierra ..	280,964 37	176,082	139,249	315,331						
Socorro ..	6,608	73,141	28,631	101,772	1,738,287	2,554,783	72,557	2,627,340	6,040	111,200
Taos ..								277,075		
Union ..					203,594 20	210,562 81	92,529 50	303,092 31	8,345	21,996
Valencia ..	8,207	35,546 50	25,259 50	60,806	1,950,425	1,018,554 22	14,637 50	1,033,191 72		
Total ..										

SCHEDULE F.—Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1898.—Continued.

County	City or town lots		Toll roads		Telegraph and telephone lines		Ditches or canals for manufactures and mines	Ditches for irrigation		Water storage reservoirs.
	Value of buildings and improvements	Total value of lots, buildings, improvements	No of miles	Total value	No of miles	Total value	Total value.	No of miles	Total value	Total value
Bernalillo	\$780,720	\$1,789,500	100			\$7,058				\$30,000
Chaves	121,438	219,926			71	1,575				
Colfax	342,434	183,726			76½	3,965				
Doña Ana	17,036	201,069								
Eddy	107,190	230,915			136	2,800				3,000
Grant					323 57	9,996 45		150	150	
Guadalupe	17,324									
Lincoln	79,815	121,505								
Mora	11,752	21,417		1 825	80 08	3,531				
Rio Arriba					18	500				
San Juan										
San Miguel		1 138,183		25		8,906			55	3,382
Santa Fe		550,160				5,236				
Sierra			4	500	109.58	3,729			2,250	
Socorro	178,963	290,163				6,498			20	
Taos			30	2 500	47	1,175	13,600			
Union	50,035	72 031			83.20	2,498 70				
Valencia					231 25	8,130		6	1,000	
Total										

SCHEDULE F.--Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1898.--Continued.

County	Railroads--Standard gauge				Railroads--Narrow gauge				Mines		Saw and flouring mills, steam or water power.
	No of miles.	Total value with rolling stock	Value of buildings, tools, and machinery.	Total value of track, rolling stock, buildings, etc.	No of miles.	Total value with rolling stock.	Value of buildings, tools and machinery	Total value of track, rolling stock, buildings, etc	Value of surface improve- ments	Value of net product.	Value
Bernahillo		\$1 809,999		\$1,809,999							\$15,000
Chaves											500
Colfax	89 43	516,333	\$72,673	589,006							37,300
Dona Ana									3,050		8,385
Eddy	38 232	108,869	2,131	111,000							
Grant	183,917	1,044,821 40	48,340	1,093,161 40		90,400	3,765	94,165	71,415	77,000	2,000
Guadalupe											1,000
Lincoln									12,450	131,360	3 300
Mora	36 99	263 130	7,281	270,411							6,959
Rio Arriba							2,000		950		11,604
San Juan											1,000
San Miguel				636 722					186		10,152
Santa Fe	79 29	350,274	19 799	370 073	37 31	93,560	2,600	96 160	36,870		3,018
Sierra	63 40	373 318	8,510	381,828					21,607	10,390	17,650
Socorro	126 87	669 772	50,067	719 839					80,900		10,425
Taos					49 60	126,820	3,500	130,020	10,250		2,100
Union	83 29	416,450		416,450	4 84			5,808			
Valencia	116 25	819,529 91	4,818	824,347 91							8 100
Total		6 372,496 31	213,619	7,232,837 31		310 780	11 805	326,153			

SCHEDULE F--*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1898.*—Continued

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County	Notes, book ac- counts, etc	Steam engines		Horses		Mules.		Cattle		Sheep.	
	Value.	No.	Value	No	Value.	No.	Value.	No	Value.	No.	Value
Bernalillo. . .	\$25,960	..	..	248	\$3,725	60	\$1,500	102	\$1,223 50	133,980	\$133,980
Chaves.	66,123	..	..	2,998	31 637	264	7 320	68,833	758,381	100,323	150,489
Colfax	35,000	..	..	5,750	50,000	100	4,800	31,000	372,945	55 942	55,942
Doña Ana. . . .	25,844	..	\$11,280	5,863	49,108	201	3,120	14,283	155,286	21,504	21,703 50
Eddy	8 235	1	100	4,596	35,363	106	2,200	32,025	365,072	59,717	85,625
Grant	1,400	..	2,500	..	98,440	....	5,430	94,542	1,039,965	5,950	7,850
Guadalupe . . .	1,175	..	..	1,802	16,780 50	125	2 080	6,128	68 313	184,580	228,058
Lincoln	8,600	3	600	6,761	70,415	167	5,620	69,342	763 046	81,231	103 118
Mora.	3,064	..	..	1,644	23,338	48	1,040	7,649	92,986	78,450	78,450
Rio Arriba . . .	..	..	..	570	11,125	117	2,950	1,814	14,513	127,764	128,834
San Juan. . . .	..	..	..	2,360	35,200	65	1,300	2,960	41,449	24 200	30,250
San Miguel. . .	22,046	..	9,560	4,386	45,216	292	5,107	16,566	211,619	210,183	218,391
Santa Fé	6,730	..	15,635	1 471	21 846	90	1,677	1,251	15 820	48,310	48,525
Sierra.	6,210	..	2 800	4,508	36,736	115	1,953	37,528	415,008	7,383	7,570
Socorro	..	..	2,785	6,045	65,005	223	5,015	36,487	409,605	96 807	100,533
Taos	3 016	..	..	626	11,022	....	..	890	10,020	70,666	70,666
Union.	8,475	..	..	2,448	20,257	109	2,205	31 689	383 273	292,469	442,566
Valencia	15,084	4	485	1,580	18,161	158	2,816	1,664	18,139	149,232	149,232
Total. . . . .	.....	..	.....	53,659	643,394	2,249	56,183	456,343	5,156,605	1 928,891	2,061,882 50

TERRITORIAL AUDITOR

SCHEDULE F—*Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1898.*—Continued.

County	Goats.		Swine		Burros.		Carriages, wagons and vehicles of all kinds.		Sewing machines		Saddles, harness.
	No	Value	No.	Value.	No.	Value	No.	Value.	No.	Value	Value.
Bernalillo				\$30				\$2,550		\$2,570	\$1,500
Chavez		89	925	1,120	127	230	383	9,884	140	1,385	3,203
Colfax	1,000	1,060	200	850	100	300	250	8,900	180	3,100	10,800
Doña Ana	65	38 50	629	1,299 50	72	382	751	13,616	287	3,518	4,230 50
Eddy	7,750	8,275	454	856	42	125	244	5,780	121	1,265	929
Grant	6,255	6,255		1,985	241	723		42,785	889	9,560	10,575
Guadalupe	2,385	1,189 50	88	160 50	602	1,856	315	6,971	124	1,773 50	2,197 50
Lincoln	11,200	20,735	512	1,024	196	588	773	14,700	321	3,420	5,460
Mora	3,236	1,612	712	1,878	52	156	649	9,405	527	6,282	5,283
Rio Arriba	1,070			1,234		1,244		8,750		2,410	2,711
San Juan	181	90 50	1,142	1,725	53	159	735	10,025	250	2,500	7,325
San Miguel	9,862	5,667	307	708	512	1,532 50	1,131	23,333	511	5,629	7,454 50
Santa Fe	3,651	2,161	257	641	420	1,232	716	14,800	371	4,710	4,729
Sierra	11,983	17,570	250	474	113	573	352	8,593	167	2,115	6,247
Socorro	9,106	11,649	431	1,039	385	1,154	1,005	19,530	380	4,670	10,705
Taos					92	184	104	3,904	25	385	926
Union	1,079	554	115	285	416	1,239		8,064		1,872	3,852 50
Valencia	1,241	1,004 50	164	417	206	460	477	9,227	148	1,709	3,023
Total	70,064	77,810									

SCHEDULE F—Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes
in the year 1898.—Continued.

County	Merchan- dise	Capital in manu- factures.	Farming imple- ments	Fixtures of saloons, offices and other busi- ness places	Money	Bonds, warrants and coupons.	Watches and clocks	Books— Law, medi- cal and miscellan- eous	Jewelry.	Gold and silver plate.	Musical instru- ments.
	Value		Value	Value		Value	Value.	Value	Value.	Value.	Value
Beulahillo	\$475,350	\$15,000	\$3,781	\$15,340	\$7,800		\$600	\$5,500	\$3,750	\$2,200	\$1,250
Chaves	51,148		3,491	3,275	8,153	\$900	2,046	945	54	440	2,097
Colfax	127,000	3,800	4,500	5,000	28,000	8,300	1,856	1,400	900	500	1,500
Doña Ana	63,107	680	5,876 50	2,140	7,740 97	6,684	1,690 50	2,661	1,400		4,512
Eddy	38,740		1,796	3,810	3,980	135	470	825	125		2,290
Grant	121,892	2,000	2,830	27,870	1,450		1,575	3,795	2,990	1,800	5,520
Guadalupe	13,040		798 75	610			245	48	278		145 75
Lincoln	38,550	180,000	2,545	1,070	4,130	1,300	3,000	1,650	260	225	1,415
Mora	49,525		7,343	555	595		1,084	117	291	63	560
Rio Arriba	64,700		4,597	6,293		1,800	1,000	500	1,065		1,390
San Juan	12,000		7,500	500			200	565			200
San Miguel	275,144	3,045	5,389	9,338	15,843	955	4,977	5,743	4,033		7,373
Santa Fé	144,451	5,000	2,285	6,815	5,925	750	3,273	9,774	2,241	575	3,534
Sieria.	42,731	10,200	2,419	5,213	16,870	3,254	1,879	2,691	264	185	3,377
Socorro	100,075	15	5,680	4,485	400	30	3,210	2,540	2,745		3,975
Taos	31,150		2,140	230	1,350		328	150	366	50	150
Union	52,168 55		1,556	1,450		532	1,265	258		1,907	14,487
Valencia.	42,925		3,013	55	4,788 15		869	220	1,705		870
Total	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

TERRITORIAL AUDITOR.

SCHEDULE F—Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1898.—Continued.

County	House hold furniture	Shares of stock in banks and corpora- tions	Wheat.		Oats.		Barley.		Corn.		Hay and alfalfa.
	Value.	Value.	Bushels	Value.	Bushels.	Value	Bushels.	Value.	Bushels.	Value	No of tons
Bernalillo . . .	\$18,920	\$177,000	.....	.....	.....	.....	.....	.....	.....	.....	.....
Chaves.	16,309	32,083	.....	\$10	.....	.....	.....	.....	.....	\$215	.....
Colfax	52,060	2,500	1,000	500	5,850	\$1,950	1,000	\$375	1,305	435	600
Doña Ana . . .	20,108 50	1,833	.....	320	.....	.....	.....	.....	27	0	54½
Eddy . . . . .	.....	.....	.....	.....	.....	.....	.....	.....	900	412	13
Grant.	43,180	54,400	.....	.....	.....	.....	.....	.....	.....	400	.....
Guadalupe . . .	6 689	.....	.....	.....	.....	.....	.....	.....	.....	.....	5
Lincoln	29,977	.....	.....	.....	100	50	.....	.....	350	145	170
Mora	14,834	.....	500	2,332	.....	1,959	.....	32	.....	320	120
Rio Arriba . . .	10,115	.....	.....	858	700	250	.....	65	.....	485	.....
San Juan	5,350	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
San Miguel . . .	65 045 50	124,802	.....	75	.....	138	.....	100	.....	167	.....
Santa Fe	43,393	117,475	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sierra	15,349	19,358	.....	.....	.....	.....	.....	.....	.....	.....	113
Socorro	35,801	1,000	.....	.....	.....	.....	.....	.....	.....	25	.....
Taos	9,628	30,000	.....	.....	.....	.....	.....	.....	.....	.....	.....
Union.	375	.....	.....	.....	.....	.....	.....	.....	10,000	50	415
Valencia	9,320	.....	140	74	.....	.....	100	50	25	6	.....
Total . . . . .	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

SCHEDULE F—Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes in the year 1898.—Continued.

County	Hay and Alfalfa	Wool		Lumber		Coal		Black- smiths' and carpen- ters' tools, etc
	Value.	No. of pounds.	Value	No of feet.	Value.	No of tons.	Value	Value.
Bernalillo					\$2,000			\$715
Chaves					7,900	200	\$950	2,140
Colfax	\$1,800							978
Doña Ana	349							465
Eddy	65			7,000	1,400			1,270
Giant		9,000	\$450	22,000	550			60
Guadalupe	21	3,900	570		172		183	215
Lincoln	930			30	390			345
Mora	475			4,000	16			112
Rio Arriba	3,015						2,500	200
San Juan								1,680
San Miguel	219				682			929 20
Santa Fé				5 000	500			3,248
Sierra	785			8,750	95			1,680
Socorro	570				970		100	300
Taos								1 335
Union	835				3,400		2,100	250
Valencia				20,000	200			
Total								

TERITORIAL AUDITOR.

SCHEDULE F—Value of lands and houses and of certain kinds of personal property in the different counties assessed for taxes
in the year 1898.—Concluded.

County.	Other property not de- scribed	Honey bees		Total assessed Value	Exemption	Subject to tax
	Value.	No of hives.	Value			
Bernalillo..				\$5,067,601	\$248,400	\$5,710,261
Chaves'	\$15,810		\$036	1,955,171	48 122	1,907,040
Colfax .	12,351			2,954,850	136,800	2,818,050
Doña Ana..	4,214		438	2,522,184 47	122,400	2,399,784 47
Eddy ..	6,332	375	389	1,361,268	43,400	1,317,868
Grant.	530			3,770,372 85	95,400	3,674,972 85
Guadalupe..	639			757,832	50,200	707,632
Lincoln.....	21,601			1,680,626	72,400	1,608,226
Mora ..				1,135,020	118,900	1,016,120
Rio Arriba..	4,705			901,776	84,600	907,176
San Juan ..	157		500	886,800	80,076	806,724
San Miguel ..	26,161		47,971	4,283,417	219,485	4,063,932
Santa Fe ..	1,250			1,884,955	171,000	1,713,955
Sierra.....	2,865			1,300,069	52,808	1,337,261
Socorro ..	31,208	470	470	4,657,474	202,470	4,455,004
Taos ..	16,403			611,816	74,800	537,016
Union ..				1,741,095 56	112,595 56	1,631,500
Valencia ..	4,555			2,224,242 28	37,733 02	2,186,509 26
Total..				40,779,630 16	1,071,589 58	38,808,040 58

SUMMARY.

Total assessed value..	\$40,779,630 16
Deduct exemptions to heads of families ..	1,071,589 58
Balance of property valuation subject to tax.	\$38,808,040 58

SCHEDULE G--Of business transactions of fire insurance companies in New Mexico, during the year ending December 31, 1896.

Fire Companies		Risks	Premiums	Losses	Losses	Taxes and ex-
Name of Company	Location	Written	Received	Paid	Incurred	penses paid
Aetna Fire Insurance Co	Hartford, Conn	\$202 405	\$3,816 86	\$2,055 85	\$2,043 85	\$23
American Central	St. Louis, Mo.	120,788	2,359 74	340 12	340 12	
Atlas Fire Assurance Co	London, Eng.	140,169	2,815 74	262 25	424	
British American Assurance Co	Toronto, Canada	148,730	3,085 87	711 55	711 55	
Commercial Union Assurance Co	London, Eng.	130,350	2,899 17	130 02	125	
Continental Insurance Co	New York, N Y	44,273	1,349 77	185 91	185 91	
Connecticut Fire Insurance Co	Hartford, Conn	177,846	3,169 43	579 71	578 44	
Fire Association of Philadelphia	Philadelphia, Pa.	238,370	5,072 12	3,169 73	3,387 04	
Firemen's Fund Insurance Co	San Francisco, Cal.	494,509	9,982 32	4,918 80	4,035 30	65 78
German American Insurance Co.	New York, N Y	230,452 58	4,494 40	1,271 40	1,771 40	
Hartford Insurance Co	Hartford, Conn	420,781	7,351 48	381 43	589 43	82 31
Home Fire Insurance Co	New York, N Y	121,908	2,240 54	775 78	513 93	
Imperial Fire Insurance Co	London, Eng.	132,370	2,354 05	374 10	374 10	
Insurance Company of North America	Philadelphia, Pa	376,718	7,935 51	3,209 55	3,209 55	8 35
Lion Fire Insurance Co.	London, Eng.	118,053 33	2,381 90	398 01	398 01	
Liverpool & London & Globe Insurance Co.	Liverpool, Eng.	440 321	8,887 75	7,644 79	7,644 79	
London & Lancashire Insurance Co. (Fire)	Liverpool, Eng.	233,450	4,887 52	2,417 50	2,392 50	
Manchester Fire Insurance Co	Manchester, Eng.	151,045 21	3,089 40	2,752 71	13 140 91	
National Fire Insurance Co	Hartford, Conn	448,360	7,190 78	2 136 40	2,385 86	
North British & Mercantile Insurance Co	London, Eng.	187,423	3 183 28	1,263 97	246 62	
Niagara Fire Insurance Co	New York, N Y	80 42	1,669 15	1,481 10	38 31	
Northern Assurance Co	London, Eng.	161,651	2,945 32	39	839	
Norwich Union Insurance Co	Norwich, Eng.	192,545	3 747 89	257 41	257 41	
Orient Fire Insurance Co	Hartford, Conn	46,562	789 52			
Palatine Insurance Co.	Manchester, Eng	271,166	5,571 54	321 22	1,764 22	
Phoenix Fire Insurance Co. of Brooklyn	Brooklyn, N Y	124,668	2,683 29	225 67	225 67	
Phoenix Fire Insurance Co. of Hartford	Hartford, Conn	107,010	1,878 40	3,858 93	675 78	20 67
Providence Washington Insurance Co	Providence, R I	135,246	2,572 66	1,283 49	1,780 72	
Queen Insurance of North America	New York, N Y	256,723	5,166 32	1,700 66	1,700 66	
Royal Insurance Co	Liverpool, Eng.	510,021	10,000 34	6,980 50	6,975 07	
Royal Exchange Assurance Co	London, Eng.	106,868	2,299 29			
Scottish Union National Insurance Co	Edinburgh, Scotland	357,134	7,101 36	7 030 71	8,630 71	45 71
Springfield Fire and Marine Insurance Co	Springfield, Mass	229,000	6,509 59	3,966 60	2,471 49	
St. Paul Fire and Marine Insurance Co	St. Paul, Minn.	136 705	2,770 26	2 512 58	991 64	
Svea Fire and Life Insurance Co.	Gothenburg, Sweden	63,878	1,438 56			
The Delaware Insurance Co.	Philadelphia, Pa.	60,176	1,269 31	1,364	622 54	
Traders Insurance Co	Chicago, Ill.	176,736	3,861 56	1,463 20	1,044 35	
Western Assurance Co. of Toronto.	Toronto, Canada	144,545	2,953 84	46 01	46 01	
Totals		7,714,347 12	155,938 83	67,509 66	63,461 89	245 82

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SCHEDULE H--Showing the business done in the Territory of New Mexico by fire insurance companies during the year ending
December 31, 1897.

FIRE COMPANIES.		Risks Written.	Premiums Received.	Losses Paid.	Losses Incurred	Taxes and ex- penses paid.
Name of Company	Location					
Aetna Fire Insurance Company	Hartford, Conn.....	\$211,125 00	\$4 001 43	\$757 93	\$757 93	\$102 87
American Central	St Louis, Mo	108,686 00	2 251 67	2 397 43	2,397 43	.....
Atlas Fire Assurance Company	London, Eng	154,082 00	2,796 62	3,154 03	3,149 53	.....
British America Assurance Company.....	Toronto, Canada	193,858 00	3,427 14	906 88	906 88	.....
Continental Insurance Company.....	New York, N. Y.	88,883 00	1,618 39	636 71	636 71	.....
*Connecticut Fire Insurance Company..	Hartford, Conn....	145,662 00	2,532 09	1,470 70	1,470 70	.....
Fire Association of Philadelphia	Philadelphia, Pa. .	245,883 00	5,039 47	2,830 90	3,520 66	.....
Fireman's Fund Insurance Company.	San Francisco, Cal....	525,695 00	11,316 94	4 209 45	3,492 95	.....
Hartford Fire Insurance Company	Hartford, Conn.....	467,258 00	8,070 88	4,430 12	4,225 57	.....
Insurance Company of North America	Philadelphia, Pa.	467,457 00	9,822 31	4,057 66	4,041 26	.....
Liverpool & London & Globe Insurance Co.	Liverpool, Eng.	427,788 00	8,408 34	671 02	1,771 02	63 04
London & Lancashire Insurance Company.	Liverpool, Eng. ..	231,117 00	4,509 21	979 30	979 30	.....
National Fire Insurance Company	Hartford, Conn. . .	515,851 00	10,440 82	2,171 63	1,953 78	.....
North British & Mercantile Insurance Co..	London, Eng.....	178,255 00	3,491 81	36 75	36 75	.....
Niagara Fire Insurance Company	New York, New York	80,367 00	1,561 88	1 061 64	1,061 64	.....
*Northern Assurance Company	London, Eng.....	155,900 00	2,770 35	1 408 70	608 70	.....
Norwich Union Fire Insurance Company..	Norwich, Eng....	180,815 00	3,456 47	3,262 43	5,296 18	.....
Orient Fire Insurance Company	Hartford, Conn .	61,570 00	935 39	85	17 75	.....
*Palatine Insurance Company.	Manchester, Eng.	368,619 00	7,402 31	2,003 35	1 574 15	.....
*Phoenix Fire Insurance Co. of Brooklyn	Brooklyn, N. Y....	100,666 00	2 168 62	15 20	15 20	.....
Royal Insurance Company	Liverpool, Eng	572,793 33	11,401 61	5,268 34	5 266 34	.....
*Royal Exchange Assurance Company	London, Eng.	133,912 00	3 221 89	981 59	981 59	.....
Scottish Union & National Insurance Co	Edinburgh, Scotland	354 164 00	7,152 33	1,636 10	36 10	.....
Springfield Fire & Marine Insurance Co..	Springfield, Mass .	346,482 00	6 70 74	1,736 58	1,801 65	.....
St. Paul Fire & Marine Insurance Company	St. Paul, Minn	308,110 00	3,467 73	475 88	410 10	.....
Totals		6 621 529 33	128 026 47	46,562 43	46,410 23	165 91

* Statements filed but not compiled with deposit law.

† Compiled

SCHEDULE I—Showing the business done in the Territory of New Mexico by life and miscellaneous insurance companies during the year ending December 31, 1896.

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Life Companies		Policies in force December, 1895		Policies issued dur- ing the year 1896		Policies ceased during year 1896		Policies in force December, 1896.		Losses and claims paid during the year 1896.	Premi- ums col- lected.
Name of Company	Location	No.	Amount.	No.	Amount	No.	Amount	No.	Amount.		
American Surety Co . . .	New York . . .				\$87,000						\$395 55
Equitable Life Assurance So- ciety of the United States	New York ..	488	\$1,021,462	125	273,891	116	\$371,020	497	\$1,524,333	\$7,905	38,591 01
Germania Life Ins. Co	New York ...	70	179,500	54	163,420	40	90,500	84	252,420		11,056 31
Home Life Ins. Co..	Brooklyn N. Y.	6	25,500			1	5,000	5	20,500		488 17
Manhattan Life Ins Co	New York	7	17,070			1	3,000	6	14,070		561 46
Mass'ts Benefit Association	Boston, Mass	44	212,400	3	11,000	21	68,400	26	155,000		4,309 76
New York Life Ins Co	New York	688	2,513,906	174	512,801	77	231,710	765	2,794,087	47,330 79	85,200 61
Northwestern Mutual	Milw'kee, Wis	100	234,296	8	35,250	3	42,230	111	311,776	200	7,668 97
Pacific Mutual Ins Co of Cal	San Francisco	29	91,500	113	350,750	72	217,250	70	225,000	137 85	2,156 33
The Mutual Life Ins Co	New York	797	2,443,142	162	409,454	98	382,526	861	2,470,070	68,182 46	82,288 64
Union Mutual Ins Co	Portland, Me	94	194,050	45	1	5,337 17	16	43,042	10	79	156,354 52
Union Central Life Ins Co	Cincinnati, O.	96	178,000	32	93,000	39	84,000	89	187,000	1,000	6,957 78
Washington Life Ins Co	New York	20	55,833					20	55,833		1,331 51
Totals		2439	7,765,768 45	672	1,941,903 17	484	1,538,708 10	2613	8,166,423 52	124,846 10	245,137 62
Miscellaneous Companies		No.	Amount	No.	Amount.	No.	Amount	No.	Amount.		
Lloyd's Plate Glass Ins. Co.	New York		\$12,013 30		\$16,697 20					\$366 87	\$484 74
Metropolitan Pl't Gl's Ins. Co	New York		12,208 12		6,861 93					141	194 31
Stand'rd Life & Acdt Ins. Co.	Detroit, Mich..			6	24,500			6	\$24,500		161 30
Travelers' Ins Co	Hartf'd, Conn	160	568,243	202	675,215	230	\$780,939	141	462,519	1,150 18	5,866 76
Union Casualty & Surety Co	St Louis, Mo .		1,181,700		844,999					8,738 88	15,588 80
Totals		169	1 774,164 42	208	1,568,273 13	230	780,939	147	487,019	10,396 88	22,295 91

TERRITORIAL AUDITOR.

**SCHEDULE J.—Showing the business done in the Territory of New Mexico by
ber 31, 1897.**

Life Companies		Policies in force December, 1896	
Name of Company	Location	No	Amount
Equitable Life Assurance Society of the United States	New York, N. Y.	497	\$1,524 33
Germania Life Insurance Company	New York, N. Y.	84	252,120
Manhattan Life Insurance Company	New York, N. Y.	6	14 070
New York Life Insurance Company	New York, N. Y.	765	2 794 067
Northwestern Mutual	Milwaukee, Wis.	111	311 776
Pacific Mutual Insurance Co., of Cal.	San Francisco	70	225,000
The Mutual Life Insurance Company	New York, N. Y.	861	2,470,070
Union Mutual Insurance Company	Portland, Me	79	156,354 52
Union Central Life Insurance Company	Cincinnati, O.	89	187,000
Washington Life Insurance Company	New York, N. Y.	20	55,833
Totals		2,582	7,990,923 52
Miscellaneous Companies		No.	
	Location		Amount
American Surety Company	New York, N. Y.		\$87,000
Lloyd's Plate Glass Insurance Company	New York, N. Y.		16,697 20
Metropolitan Plate Glass Insurance Co.	New York, N. Y.		6,861 93
Standard Life and Accident Insurance Co	Detroit, Mich	6	24,500
Travelers Insurance Company	Hartford, Conn	141	462,519
The Fidelity and Casualty Company	New York, N. Y.		844,999
Union Casualty and Surety Company	St Louis, Mo.		
Totals ..		147	1,442,577 13

Life and Miscellaneous Insurance Companies during the year ending Decem-

Policies issued during the year 1897		Policies ceased during the year 1897		Policies in force December, 1897		Losses and claims paid during the year 1897	Premiums collected
No	Amount	No	Amount	No	Amount		
211	\$403,071	117	\$377,635	591	\$1,549,709	\$7,980	\$46,759 41
65	172,900	35	99 855	114	325,465	1,000	12,944 98
186	520,008 09	1	1,285	5	12,785	...	479 14
45	114 889	82	249,621	869	3,064,454	50,675 87	97,072 02
130	724,850	4	23,699	152	402,996	7,500	11 866 57
268	1,083,467	119	379,990	100	462,850	211 71	2,651 05
29	41,975 58	15	35 199 08	1008	3,173,547	33,211 24	99,972 40
29	54,500	30	60,000	93	163,131 02	8,010 06	4,862 11
2	8,000	1	10,000	88	181,500	...	7,194 81
				21	53,833	...	1,309 44
963	3,123 660 67	404	1,237,344 08	3041	9,390,270 02	108,588 88	285,115 93
No	Amount	No	Amount	No	Amount		
...	\$74,000	...	...	...	\$74,000		\$379 40
...	19,122 40	...	...	...	19,122 90	\$170 46	538 91
...	7,940 43	...	...	...	7,940 43	91 50	121 80
3	4,500	6	\$24,500	3	4,500	35 71	63 55
124	495,500	174	615,156	91	342,863	14,037 60	4,185 78
...	687,299	...	...	...	582,870	7,946 08	11,920 54
127	1 288,362 33	180	639,656	94	1,031,296 33	22,281 35	17,209 98